

Hearing Date: September 7, 2023 at 10:00 a.m. (Eastern Time)
Objection Deadline: August 29, 2023 at 4:00 p.m. (Eastern Time)

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Katherine Stadler

Attorneys for the Fee Examiner

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	x	Chapter 11
	:	
CELSIUS NETWORK, LLC, et al.¹	:	Case No. 22-10964 (MG)
	:	
Debtors.	:	(Jointly Administered)
	x	

**SECOND INTERIM APPLICATION OF GODFREY & KAHN, S.C., AS ATTORNEYS
FOR THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM MARCH 1, 2023-JUNE 30, 2023**

Name of Applicant: Godfrey & Kahn, S.C., Counsel to
the Fee Examiner
("the **Applicant**")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 20, 2022

Date of order approving Godfrey & Kahn employment: December 2, 2022, effective as of
October 13, 2022

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Period for which compensation and reimbursement is sought:	March 1, 2023 to June 30, 2023 (the “ Compensation Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$563,639.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$643.51
Blended rate in this application for all attorneys:	\$582.51
Blended rate in this application for all timekeepers:	\$587.86

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022-February 28, 2023 [Dkt. No. 2623]</i>	\$637,735.00
Approved by order entered on June 30, 2023 [Dkt. No. 2948]	
Prior Interim or Monthly Fee Payments to Date:	\$637,735.00
Expenses approved by interim order to date:	\$7,359.71
Total allowed compensation paid to date:	\$637,735.00
Total allowed expenses paid to date:	\$7,359.71
Number of professionals included in this application:	9
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	No

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶¶ C.2.k and C.14.c of the U.S. Trustee Guidelines and ¶¶ A(3)(iii) and (iv) of the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, General Order M-447 (the “**S.D.N.Y. Guidelines**”), is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶¶ C.8.a and b and C.14.b of the U.S. Trustee Guidelines and ¶¶ 4(iii)(b) and (c) of the S.D.N.Y. Guidelines is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶¶ C.12 and C.14.b and (c) of the U.S. Trustee Guidelines is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines and ¶¶ A(4)(iii)(b) and (c) of the S.D.N.Y. Guidelines is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines and ¶¶ 4(vi) and (vii) of the S.D.N.Y. Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** in compliance with ¶ C.12 of the U.S. Trustee Guidelines and ¶ 5(iii) of the S.D.N.Y. Guidelines are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.²

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶¶ C.3 and E of the U.S. Trustee Guidelines and ¶ A(1)(iii) of the S.D.N.Y. Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Second Interim Application of Godfrey & Kahn as Attorneys for the Fee Examiner is attached to this Application as **Exhibit I**.

² Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to the Official Committee of Unsecured Creditors upon request.

FEE APPLICATION

Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (the “**Applicant**”), submits this *Second Interim Application of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From March 1, 2023 Through June 30, 2023* (the “**Fee Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the compensation procedures established in the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”), this Fee Application requests interim allowance of compensation for the second four months of professional services and reimbursement of actual and necessary expenses incurred from March 1, 2023 through June 30, 2023 (the “**Compensation Period**”).

The Applicant requests Court approval of a total of \$563,639.00 in fees and \$643.51 in expenses. This total reflects a blended hourly rate of \$582.51 for attorneys and \$587.86 for all timekeepers. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Declaration of Katherine Stadler in Support of Application for Entry of An Order Authorizing the Retention and Employment of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1302], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. The Court entered the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1151] (the “**Fee Examiner Order**”) on October 20, 2022, appointing Christopher S. Sontchi of DelawareADR, LLC to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these chapter 11 cases.

2. On December 2, 2022, the Court entered the *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C., as Attorneys for the Fee Examiner, Effective as of October 13, 2022* [Dkt. No. 1568] (the “**Godfrey & Kahn Retention Order**”) to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. On December 19, 2022, the Court entered the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Amended Interim Compensation Order**”) and the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Dkt. No. 1746] (the “**Amended Fee Examiner Order**”).

THE APPLICANTS

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin based law firm. The majority of the work representing the Fee Examiner in these cases has continued to be performed by Katherine Stadler, Mark Hancock, W. Andrew Dalton, Carla Andres, Crystal Abbey, Ryan Larson, Nick Hahn, Leah Viola, Kathleen Boucher, and Erin Lewerenz.

5. The Applicant’s professional backgrounds and qualifications were set forth in detail in the *First Interim Application of Godfrey & Kahn, S.C., as Attorneys for the Fee*

Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 13, 2022 – February 28, 2023 [Dkt. No. 2623] and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Fee Examiner and counsel completed the review and reporting process for the **First Interim Fee Period** (July 13, 2022 through October 31, 2022) and made substantial progress on reporting for the **Second Interim Fee Period** (November 1, 2022 through February 28, 2023).

7. Most Retained Professionals filed their First Interim Fee Period applications around December 15, 2022. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to eleven Retained Professionals on February 15, 2023, providing detailed observations and commentary on the First Interim Fee Period applications. On April 7, 2023, the Applicant filed the *Fee Examiner's Summary Report on Fee Review Process and First Interim Fee Applications Scheduled for Uncontested Hearing on April 18, 2023* [Dkt. No. 2387] (the “**First Fee Examiner Summary Report**”), outlining observations about the fee applications and recommending the approval of nine of them, with stipulated adjustments.

8. On April 18, 2023, the Fee Examiner and counsel appeared at the omnibus hearing to present the Fee Examiner’s findings and address the Court. On April 24, 2023, the Court entered the *Omnibus Order Granting Applications for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First Interim Compensation Period from July 13, 2022 Through October 31, 2022* [Dkt. No. 2523], approving nine interim fee applications and deferring three.

9. Most Retained Professionals filed their Second Interim Fee Period applications on or around April 15, 2023. Consistent with the schedule in the Amended Fee Examiner and Interim Compensation Orders, the Applicant issued letter reports to fourteen Retained Professionals around May 25, 2023, providing detailed observations and commentary on the Second Interim Fee Period applications. On July 7, 2023, the Applicant filed the *Fee Examiner's Summary Report on Fee Review Process and Second Interim Fee Applications Scheduled for Uncontested Hearing on July 18, 2023* [Dkt. No. 2975] (the "**Second Fee Examiner Summary Report**"), outlining observations about the fee applications and recommending the approval of two applications for the First Interim Fee Period and 14 applications for the Second Interim Fee Period, most with stipulated adjustments. The Second Fee Examiner Summary Report also recommended deferral of two pending interim fee applications.

10. The fee review process for the Second Interim Fee Period Applications generally followed the process for the first, described in the First Fee Examiner Summary Report, which is incorporated by reference.

11. The services for which the Applicant requests compensation have been provided in 48 project categories, summarized here.

12. Matters 06A-06S: Analysis, Reports, and Recommendations Regarding Retained Professionals' Fee Applications: \$451,310.50 (774.9 hours). During the Compensation Period, the Applicant reviewed 16 interim fee applications, issuing letter reports and exhibits to the Retained Professionals, communicating with the applicants, developing recommendations, and ultimately negotiating resolutions of most issues identified.

13. Matter 0003: Godfrey & Kahn and Sontchi, LLC Fee Applications: \$24,604.50 (39.3 hours). Services provided in this category included time spent preparing and submitting

monthly fee statements on behalf of the Fee Examiner and the first interim fee applications for the Fee Examiner and counsel.

14. Matter 0004: Communications with the Fee Examiner: \$24,769.50 (39.3 hours).

Services provided in this category included communications between the Fee Examiner and counsel on the conclusion of the First Interim Fee Period Court approval process and the reporting and negotiation phases of the Second Interim Fee Period.

15. Matter 0005 Communications with the U.S. Trustee: \$208.00 (0.3 hour).

Professionals recorded time under this matter number communicating with the U.S. Trustee on matters related to the preparation and submission of the First Interim Fee Period proposed omnibus fee order.

16. Matter 0006: Communications with Retained Professionals: \$483.00 (0.8 hour).

Professionals providing services in this category discussed matters of a general nature not solely related to one of the individual professional matter numbers (06A through 06S).

17. Matter 0007: Development of Rules, Standards, and Policies: \$5,600.00 (7.8 hours). Professionals providing services in this category discussed and developed policies to help guide the fee review process and ensure uniformity of treatment.

18. Matter 0008: Court communications: \$360.00 (0.5 hour). This task category includes communications with Court staff on matters related to the submission of reports and proposed orders.

19. Matter 0009: Team Meetings: \$5,059.00 (8.5 hours). This task category includes communications between and among the Applicant's review team members, discussing issues arising in the review process and comparing approaches to ensure consistent treatment.

20. Matter 0010: Database Establishment and Maintenance: \$3,816.00 (5.3 hours).

This task category encompasses time to develop and maintain the Applicant's database and to develop analysis and reporting tools for use by reviewing attorneys.

21. Matter 0011: Docket Monitoring: \$9,900.00 (26.4 hours). This matter reflects time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

22. Matter 0013: Reviewing Filed Documents and Factual Research: \$6,154.50 (9.4 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

23. Matter 0014: Prepare for and Attend Hearings: \$8,688.00 (12.4 hours). Time spent preparing for and remotely attending the April 18, 2023 omnibus and fee hearing appears in this task category.

24. Matter 0015: Drafting Documents to be Filed with the Court: \$22,686.00 (33.9 hours). Applicants reported time in this category for drafting and submitting the First Fee Examiner Summary Report and the related proposed orders and schedules.

REQUEST FOR APPROVAL OF COMPENSATION

25. Interim compensation for professionals is governed 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

26. The Applicant requests that the Court approve this Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient and effective manner.

A. The services of the Applicant have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicant have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the S.D.N.Y. Guidelines.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicant.

27. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicant's initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates.

28. The fees and expenses recorded are in accordance with the Applicant's existing billing practices and are consistent with the fee arrangements approved in the Amended Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement.

29. There is no agreement or understanding between the Applicant and any other entity for the sharing of compensation to be received.

30. The Applicant respectfully maintains that the services provided were actual and necessary to the administration of the fee examination process in these cases. Given the size and complexity of these cases, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court in evaluating the reasonableness and necessity of professional fees and expenses.

31. In reviewing whether a compensation request should be granted, under 11 U.S.C. §330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under Title 11;

32. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicant has completed its work in a timely and efficient manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

33. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

34. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

35. The Applicant incurred total expenses from March 1, 2023 through June 30, 2023 in the amount of \$643.51. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicant seeks reimbursement include only some of those routinely charged to the Applicant's clients.

B. The Applicant is not making a profit on any expense incurred as a result of services provided by a third party and has made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicant's charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicant's other clients.

36. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

37. The expenses are actual, reasonable and necessary in light of the scope of the Applicant's retention to aid in the administration of these cases.

NOTICE

38. Notice of this Fee Application has been provided to the parties in interest in accordance with the Amended Interim Compensation Order. The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

39. No previous request for the relief sought has been made by the Applicant to this or any other Court for these matters.

CONCLUSION

The Applicant respectfully requests that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$563,639.00 in fees and \$643.51 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: August 8, 2023.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing application with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler
Katherine Stadler (NYSB #4938064)
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Madison, WI 53703
Telephone: (608) 297-3911
E-mail: kstadler@gklaw.com

CERTIFICATION

The Applicant has reviewed the requirements of Local Rule 2016-1 and certifies as follows:

- (1) Applicant has read the Application;
- (2) To the best of the Applicant's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the S.D.N.Y. Guidelines, except as specifically noted or described in the Application;
- (3) Except to the extent that fees or disbursements are prohibited by the S.D.N.Y. Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Applicant and generally accepted by the Applicant's clients;
- (4) In providing a reimbursable service, the Applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

(5) The U.S. Trustee and counsel to the Debtors and the Official Committee of Unsecured Creditors will be provided with a copy of this Application at least 14 days before the above-stated hearing date.

The Applicant further answers the following questions in compliance with the U.S. Trustee Guidelines:

Question: Did Applicant agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: No.

Question: Do the fees sought in this Application exceed the fees budgeted for the time period covered by this fee application by 10% or more?

Answer: No.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application or the exhibits thereto.)

Answer: No.

Question: Does this Application include time or fees for reviewing time records to redact any privileged or other confidential information?

Answer: No.

Question: Does the Application include any rate increases since retention?

Answer: No.

Question: Did Applicant's client agree when retaining the Applicant to accept all future rate increases?

Answer: No.

Dated: August 8, 2023.

GODFREY & KAHN, S.C.
Counsel for Fee Examiner

By /s/ Katherine Stadler

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29717422.5

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

March 1, 2023 through June 30, 2023

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation
Shareholders						
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$720	0	176.5	\$127,080.00
Mark Hancock	Litigation	2007 IL 2015 WI	\$640	0	92.4	\$59,136.00
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$680	0	69.7	\$47,396.00
Leah Viola	Fee Review	2011 WI	\$550	0	18.2	\$10,010.00
Associates						
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$535	0	143.2	\$76,612.00
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$535	0	141.8	\$75,863.00
Ryan Larson	Bankruptcy	2021 WI	\$425	0	141.2	\$60,010.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$720	0	120.6	\$86,832.00
Kathleen Boucher	Bankruptcy Paralegal		\$375	0	55.2	\$20,700.00
Total					958.8	\$563,639.00
Less 50% for non-working travel						\$0.00
Fees Requested in this Application						\$563,639.00

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

March 1, 2023 through June 30, 2023

Matter Number	Project Category	Hours Billed	Fees Billed
0003	Godfrey & Kahn and Sontchi, LLC Fee Application	39.3	\$24,604.50
0004	Communications with the Fee Examiner	39.3	\$24,769.50
0005	Communications with U.S. Trustee	0.3	\$208.00
0006	Communications with retained professionals generally	0.8	\$483.00
0007	Developing fee protocol and standards	7.8	\$5,600.00
0008	Court communications	0.5	\$360.00
0009	Team meetings	8.5	\$5,059.00
0010	Database maintenance	5.3	\$3,816.00
0011	Docket monitoring	26.4	\$9,900.00
0013	Reviewing filed documents and factual research	9.4	\$6,154.50
0014	Prepare for and attend hearings	12.4	\$8,688.00
0015	Drafting documents to be filed with the court	33.9	\$22,686.00
006A	Kirkland & Ellis	105.4	\$55,918.50
006B	Latham & Watkins	44.8	\$28,550.00
006C	White & Case	71.8	\$41,446.50
006D	Jenner & Block	212.6	\$129,333.00
006E	Akin Gump	39.7	\$23,897.00
006F	Alvarez & Marsal	48.6	\$25,215.00
006G	Centerview Partners	20.6	\$11,118.50
006I	Ernst & Young	34.5	\$18,869.50
006J	M3 Advisory Partners	49.8	\$28,433.00
006K	Perella Weinberg Partners	20.4	\$12,095.50
006M	Huron Consulting Services	57.5	\$33,604.50
006O	Elementus	26.8	\$16,023.00
006P	Gornitzky & Co	9.7	\$6,018.00
006Q	Fischer (FBC & Co.)	0.7	\$504.00
006R	A.M. Saccullo Legal, LLC	9.7	\$6,366.50
006S	Selendy Gay Elsberg	19.7	\$12,115.00
006T	Stout Risius Ross, LLC	1.8	\$1,296.00
006V	KE Andrews	0.5	\$360.00
006W	Willis Towers Watson US LLC	0.3	\$147.00
Totals		958.8	\$563,639.00

EXHIBIT C

EXHIBIT 5

Godfrey & Kahn, S.C.

Expense Summary

March 1, 2023 through June 30, 2023

Expense Category	Amount
Courier/Messenger	\$189.26
Ground Transportation	\$164.23
Postage	\$230.85
Travel Meals	\$59.17
Total	\$643.51

EXHIBIT D

#	Matter Name	Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Stadler, Katherine		Viola, Leah		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0003	Godfrey & Kahn and Sontchi, LLC Fee Application					10.7	\$4,012.50	6.4	\$4,608.00						22.2	\$15,984.00				39.3	\$24,604.50
0004	Communications with the Fee Examiner	5.3	\$2,835.50	3.4	\$2,312.00	0.5	\$187.50	1.7	\$1,224.00	3.1	\$1,658.50	3.1	\$1,984.00	4.8	\$2,040.00	17.4	\$12,528.00			39.3	\$24,769.50
0005	Communications with U.S. Trustee										0.1	\$64.00				0.2	\$144.00			0.3	\$208.00
0006	Communications with retained professionals generally					0.2	\$75.00				0.3	\$192.00				0.3	\$216.00			0.8	\$483.00
0007	Developing fee protocol and standards										0.2	\$128.00				7.6	\$5,472.00			7.8	\$5,600.00
0008	Court communications														0.5	\$360.00			0.5	\$360.00	
0009	Team meetings	0.7	\$374.50	0.6	\$408.00	1.5	\$562.50			0.3	\$160.50	1.6	\$1,024.00	0.7	\$297.50	3.1	\$2,232.00			8.5	\$5,059.00
0010	Database maintenance							5.3	\$3,816.00											5.3	\$3,816.00
0011	Docket monitoring					26.4	\$9,900.00													26.4	\$9,900.00
0013	Reviewing filed documents and factual research	0.3	\$160.50					1.8	\$1,296.00	1.7	\$909.50	1.2	\$768.00	0.5	\$212.50	3.9	\$2,808.00			9.4	\$6,154.50
0014	Prepare for and attend hearings										3.0	\$1,920.00				9.4	\$6,768.00			12.4	\$8,688.00
0015	Drafting documents to be filed with the court					3.8	\$1,425.00	0.5	\$360.00	1.4	\$749.00	1.9	\$1,216.00			26.3	\$18,936.00			33.9	\$22,686.00
006A	Kirkland & Ellis					1.4	\$525.00	12.2	\$8,784.00			27.1	\$17,344.00	57.9	\$24,607.50	5.4	\$3,888.00	1.4	\$770.00	105.4	\$55,918.50
006B	Latham & Watkins							14.0	\$10,080.00			18.3	\$11,712.00	7.6	\$3,230.00	4.9	\$3,528.00			44.8	\$28,550.00
006C	White & Case					0.5	\$187.50	8.9	\$6,408.00	53.0	\$28,355.00				7.8	\$5,616.00	1.6	\$880.00	71.8	\$41,446.50	
006D	Jenner & Block	100.8	\$53,928.00	54.5	\$37,060.00	3.7	\$1,387.50	10.7	\$7,704.00			0.2	\$128.00	0.3	\$127.50	33.4	\$24,048.00	9.0	\$4,950.00	212.6	\$129,333.00
006E	Akin Gump					1.0	\$375.00	5.1	\$3,672.00			21.5	\$13,760.00	8.6	\$3,655.00	3.0	\$2,160.00	0.5	\$275.00	39.7	\$23,897.00
006F	Alvarez & Marsal					0.9	\$337.50	6.1	\$4,392.00			4.9	\$3,136.00	30.3	\$12,877.50	5.6	\$4,032.00	0.8	\$440.00	48.6	\$25,215.00
006G	Centerbase Partners					0.5	\$187.50	5.9	\$4,248.00			1.8	\$1,152.00	11.4	\$4,845.00	0.8	\$576.00	0.2	\$110.00	20.6	\$11,118.50
006I	Ernst & Young					0.2	\$75.00	9.1	\$6,552.00			2.8	\$1,792.00	18.9	\$8,032.50	2.9	\$2,088.00	0.6	\$330.00	34.5	\$18,869.50
006J	M3 Advisory Partners					0.2	\$75.00	5.0	\$3,600.00	39.2	\$20,972.00				4.8	\$3,456.00	0.6	\$330.00	49.8	\$28,433.00	
006K	Perella Weinberg Partners					0.4	\$150.00	4.6	\$3,312.00	12.9	\$6,901.50				2.1	\$1,512.00	0.4	\$220.00	20.4	\$12,095.50	
006M	Huron Consulting Services	36.1	\$19,313.50	11.2	\$7,616.00	1.2	\$450.00	4.8	\$3,456.00						2.7	\$1,944.00	1.5	\$825.00	57.5	\$33,604.50	
006O	Elementus					0.5	\$187.50	3.0	\$2,160.00	16.3	\$8,720.50				6.5	\$4,680.00	0.5	\$275.00	26.8	\$16,023.00	
006P	Gornitzky & Co					0.4	\$150.00	3.3	\$2,376.00	4.2	\$2,247.00				1.5	\$1,080.00	0.3	\$165.00	9.7	\$6,018.00	
006Q	Fischer (FBC & Co.)							0.7	\$504.00										0.7	\$504.00	
006R	A.M. Saccullo Legal, LLC					0.5	\$187.50	3.4	\$2,448.00			4.4	\$2,816.00	0.2	\$85.00	1.0	\$720.00	0.2	\$110.00	9.7	\$6,366.50
006S	Selendy Gay Elsberg					0.5	\$187.50	5.7	\$4,104.00	9.7	\$5,189.50				3.2	\$2,304.00	0.6	\$330.00	19.7	\$12,115.00	
006T	Stout Risius Ross, LLC							1.8	\$1,296.00										1.8	\$1,296.00	
006V	KE Andrews							0.5	\$360.00										0.5	\$360.00	
006W	Willis Towers Watson US LLC					0.2	\$75.00	0.1	\$72.00										0.3	\$147.00	
		143.2	\$76,612.00	69.7	\$47,396.00	55.2	\$20,700.00	120.6	\$86,832.00	141.8	\$75,863.00	92.4	\$59,136.00	141.2	\$60,010.00	176.5	\$127,080.00	18.2	\$10,010.00	958.8	\$563,639.00

EXHIBIT E

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/6/2023	Stadler, Katherine	\$720	0.2	\$144.00	Prepare and forward request for payment of DelawareADR, LLC January monthly fees.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/10/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Draft Sontchi monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/10/2023	Stadler, Katherine	\$720	5.8	\$4,176.00	Draft first interim fee application of Godfrey & Kahn, S.C.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/13/2023	Dalton, Andy	\$720	0.1	\$72.00	Review, verify, and comment on fifth monthly fee statement of Delaware ADR.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	3/20/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Electronically file and arrange for service of Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/4/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Draft monthly fee application for fee examiner.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/4/2023	Stadler, Katherine	\$720	0.1	\$72.00	Prepare and forward DelawareADR request for February 2023 fee payment to Alvarez & Marsal.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/4/2023	Stadler, Katherine	\$720	3.7	\$2,664.00	Continue revising source material for first interim fee application exhibits. Create and verify G&K fee and expense workbook for creation of exhibits to the first interim fee
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/5/2023	Dalton, Andy	\$720	0.7	\$504.00	application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/13/2023	Dalton, Andy	\$720	3.4	\$2,448.00	Create and verify fee and expense exhibits to G&K first interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/13/2023	Dalton, Andy	\$720	0.2	\$144.00	Review and revise draft G&K first interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/14/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Review and edits to G&K interim application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/17/2023	Dalton, Andy	\$720	0.1	\$72.00	Revise and verify figures in Delaware ADR sixth monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/18/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and revise G&K first interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Revise and verify exhibits to G&K first interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Revise draft G&K first interim fee application and exchange related team e-mails.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/19/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Drafting notice and COS for G&K fee application. Review and revise first interim fee application of Godfrey & Kahn, updating all U.S. Trustee
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/19/2023	Stadler, Katherine	\$720	2.0	\$1,440.00	guidelines and S.D.N.Y. local rules citations and certification language.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Draft proposed order for G&K interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically filing and serving notice of Fee Examiner's monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review and approve March monthly fee statement for DelawareADR, LLC. Draft first interim fee application of Sontchi, LLC, reviewing all monthly statements and
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Stadler, Katherine	\$720	4.6	\$3,312.00	incorporating same into new draft.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise notice of hearing for first interim fee applications.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/20/2023	Stadler, Katherine	\$720	0.6	\$432.00	Draft proposed order for first interim fee applications of DelawareADR, LLC and Godfrey & Kahn.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/21/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Draft exhibit for 1st interim G&K fee applications.
0003	Godfrey & Kahn and Sontchi, LLC						Create, revise, and verify exhibit A to Delaware ADR first interim fee application, including related
0003	Fee Application	4/21/2023	Dalton, Andy	\$720	0.4	\$288.00	discussion and e-mail with Ms. Stadler.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/21/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Dalton on fee application exhibits.
0003	Godfrey & Kahn and Sontchi, LLC						Detailed review of all expenses in DelawareADR, LLC monthly fee statements, identifying necessary
0003	Fee Application	4/21/2023	Stadler, Katherine	\$720	0.8	\$576.00	adjustments.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	4/24/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and edits to Fee Examiner interim fee application.
0003	Godfrey & Kahn and Sontchi, LLC						Review and revise notice of hearing on first interim fee applications, proposed order, and exhibit A
0003	Fee Application	4/25/2023	Stadler, Katherine	\$720	0.5	\$360.00	to same.
0003	Godfrey & Kahn and Sontchi, LLC						Revise draft interim fee applications of DelawareADR, LLC and Godfrey & Kahn for Judge Sontchi's
0003	Fee Application	5/3/2023	Stadler, Katherine	\$720	0.7	\$504.00	review and approval.
0003	Godfrey & Kahn and Sontchi, LLC						Prepare and submit request for payment of March 2023 fees for DelawareADR and e-mail to Judge
0003	Fee Application	5/5/2023	Stadler, Katherine	\$720	0.5	\$360.00	Sontchi and staff on same.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/8/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Draft Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/9/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Reviews and edits to first interim filing papers for both Fee Examiner and G&K.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/9/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Conference with Ms. Stadler on DelawareADR and G&K fee applications.
	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Szymanski on draft applications and office conference with Ms. Boucher
0003	Godfrey & Kahn and Sontchi, LLC						on notice, timing of filing, proposed order and exhibits, and related issues.
0003	Fee Application	5/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review and comment on draft April fee statement for Delaware ADR.
0003	Godfrey & Kahn and Sontchi, LLC						Review and approve notice and certificate of service for DelawareADR LLC and Godfrey & Kahn fee
0003	Fee Application	5/10/2023	Stadler, Katherine	\$720	0.1	\$72.00	applications.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/10/2023	Stadler, Katherine	\$720	0.9	\$648.00	Review and final approval of first interim fee application of DelawareADR LLC for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/10/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Communication with Mr. Dalton about interim fee applications and minor updates.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/10/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review and final approval of first interim fee application of Godfrey & Kahn, S.C.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/10/2023	Dalton, Andy	\$720	0.1	\$72.00	Verify figures in exhibit to proposed fee order on G&K first interim application.
0003	Godfrey & Kahn and Sontchi, LLC						Review and revise exhibit to Delaware ADR first interim fee application and related office
0003	Fee Application	5/10/2023	Dalton, Andy	\$720	0.4	\$288.00	conference with Ms. Boucher.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/11/2023	Boucher, Kathleen	\$375	1.3	\$487.50	Review, edits, file, and electronically serve Fee Examiner and G&K interim fee applications.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	5/22/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Review, electronically file, and serve Fee Examiner monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	6/7/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Draft monthly fee application for Fee Examiner.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	6/8/2023	Dalton, Andy	\$720	0.1	\$72.00	Review, verify, and comment on Delaware ADR May fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	6/20/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Electronically file and send Fee Examiner's monthly fee statement.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application	6/20/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review and revise May monthly fee statement for Sontchi LLC, approving same for filing and service.
0003	Godfrey & Kahn and Sontchi, LLC						
0003	Fee Application						
			Matter Totals	39.3		\$24,604.50	
							E-mail exchange with Judge Sontchi on first interim negotiation status and to arrange Teams
0004	Communications with the Fee Examiner	3/18/2023	Stadler, Katherine	\$720	0.1	\$72.00	conference on same.
0004	Communications with the Fee Examiner	3/19/2023	Stadler, Katherine	\$720	0.1	\$72.00	Compile UCC professional negotiation materials and forward to Judge Sontchi with covering e-mail.
0004	Communications with the Fee Examiner	3/21/2023	Stadler, Katherine	\$720	1.0	\$720.00	Detailed review of all pending settlements in preparation for conference with Judge Sontchi on same.
0004	Communications with the Fee Examiner	3/22/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on status of negotiations.
0004	Communications with the Fee Examiner	3/28/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Conference with Judge Sontchi regarding proposed resolutions for fee applications.
0004	Communications with the Fee Examiner	3/28/2023	Larson, Ryan	\$425	1.3	\$552.50	Conference with Fee Examiner, Ms. Stadler, Mr. Hahn and Ms. Abbey regarding status of negotiations for first fee period.
0004	Communications with the Fee Examiner	3/28/2023	Stadler, Katherine	\$720	1.3	\$936.00	Telephone conference with Judge Sontchi to review all professional responses and develop approach for resolution prior to first interim fee hearing.
0004	Communications with the Fee Examiner	3/28/2023	Abbey, Crystal	\$535	1.3	\$695.50	Conference with Judge Sontchi and G&K team regarding fee application negotiations and resolutions of same.
0004	Communications with the Fee Examiner	3/31/2023	Abbey, Crystal	\$535	1.1	\$588.50	Conference with Judge Sontchi, Ms. Stadler, Ms. Andres, and Mr. Larson regarding fee negotiations.
0004	Communications with the Fee Examiner	3/31/2023	Andres, Carla	\$680	1.1	\$748.00	Conference with Judge Sontchi, Ms. Stadler, Ms. Abbey, and Mr. Larson regarding fee negotiations.
0004	Communications with the Fee Examiner	4/5/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Judge Sontchi on report status, hearing schedule, and open issues for April 18 hearing.
0004	Communications with the Fee Examiner	4/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on summary report filing.
0004	Communications with the Fee Examiner	4/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on newly-filed materials for fee hearing, updated agenda, and planned remarks for fee hearing.
0004	Communications with the Fee Examiner	4/18/2023	Stadler, Katherine	\$720	0.3	\$216.00	Follow-up telephone call with Judge Sontchi, and U.S. Trustee on hearing results and position on holdbacks.
0004	Communications with the Fee Examiner	4/24/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with and e-mail to Judge Sontchi on status of order and fee application timing.
0004	Communications with the Fee Examiner	4/25/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft e-mail to Judge Sontchi on timing for second interim fee applications.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	5/3/2023	Stadler, Katherine	\$720	0.4	\$288.00	MS Teams conference with Judge Sontchi on case status.
0004	Communications with the Fee Examiner	5/16/2023	Boucher, Kathleen	\$375	0.5	\$187.50	Preparing index of draft second letter reports for Fee Examiner.
0004	Communications with the Fee Examiner	5/17/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft and send e-mail to Judge Sontchi on draft second interim letter report binder and upcoming conference to discuss same.
0004	Communications with the Fee Examiner	5/18/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi's assistant on draft second interim letter reports, DelawareADR engagement letter, and need for updated declaration in support of Fee Examiner appointment.
0004	Communications with the Fee Examiner	5/19/2023	Hahn, Nicholas	\$535	1.7	\$909.50	Conference with Mr. Sontchi and G&K working group to discuss draft letter reports and exhibits.
0004	Communications with the Fee Examiner	5/19/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Confer with Fee Examiner and GK Team regarding draft second interim letter reports and exhibits.
0004	Communications with the Fee Examiner	5/19/2023	Stadler, Katherine	\$720	1.7	\$1,224.00	Teams conference with Judge Sontchi and G&K team to walk through draft letter reports.
0004	Communications with the Fee Examiner	5/19/2023	Larson, Ryan	\$425	1.7	\$722.50	Conference with Fee Examiner and G&K team regarding letter reports.
0004	Communications with the Fee Examiner	5/19/2023	Larson, Ryan	\$425	0.4	\$170.00	Review debtor professional letter reports to prepare for conference with Fee Examiner.
0004	Communications with the Fee Examiner	5/19/2023	Abbey, Crystal	\$535	1.7	\$909.50	Conference with Judge Sontchi, Ms. Stadler, Ms. Andres, Mr. Hancock, Mr. Hahn, and Mr. Larson regarding fee analysis, letter report, and exhibits.
0004	Communications with the Fee Examiner	5/19/2023	Dalton, Andy	\$720	1.7	\$1,224.00	Attend team call with the Fee Examiner concerning second interim letter reports and billing issues.
0004	Communications with the Fee Examiner	5/19/2023	Andres, Carla	\$680	1.7	\$1,156.00	Meeting with Fee Examiner and team to discuss letter report drafts.
0004	Communications with the Fee Examiner	5/24/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft e-mail to Judge Sontchi on revised letter reports for second interim fee period and arrangements for obtaining feedback on same.
0004	Communications with the Fee Examiner	5/26/2023	Hancock, Mark	\$640	0.3	\$192.00	Attend call with Fee Examiner and GK Team to discuss Latham and Jenner (partial attendance, Latham only).
0004	Communications with the Fee Examiner	5/26/2023	Stadler, Katherine	\$720	0.6	\$432.00	Teams conference with Judge Sontchi on outstanding letter report issues and completing same for issuance to professionals.
0004	Communications with the Fee Examiner	5/26/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Fee Examiner regarding letter reports (partial).
0004	Communications with the Fee Examiner	5/26/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Judge Sontchi, Ms. Stadler, Mr. Hancock, Ms. Andres, and Mr. Larson regarding letter reports and related future handling.
0004	Communications with the Fee Examiner	5/26/2023	Andres, Carla	\$680	0.6	\$408.00	Conference call with Fee Examiner and G&K team to discuss Latham and Jenner reports.
0004	Communications with the Fee Examiner	6/6/2023	Stadler, Katherine	\$720	0.4	\$288.00	Draft detailed e-mail to Judge Sontchi on UCC expert issues, coordination with Fee Examiner in Block-Fi case, and professional response status.
0004	Communications with the Fee Examiner	6/7/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Szymanski on scheduling issues for second interim fee period resolution and substantive inquiries for Judge Sontchi.
0004	Communications with the Fee Examiner	6/19/2023	Stadler, Katherine	\$720	0.3	\$216.00	Multiple e-mails with Ms. Szymanski on Judge Sontchi's request for electronic copy of negotiation and settlement materials.
0004	Communications with the Fee Examiner	6/19/2023	Stadler, Katherine	\$720	0.5	\$360.00	Prepare detailed instructions for compilation and submission of requested electronic negotiation materials to Judge Sontchi.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Communications with the Fee Examiner	6/20/2023	Stadler, Katherine	\$720	2.4	\$1,728.00	Review, revise, and approve second interim fee period settlement materials for forwarding to Judge Sontchi.
0004	Communications with the Fee Examiner	6/23/2023	Stadler, Katherine	\$720	3.9	\$2,808.00	Detailed review of letter reports and responses in preparation for discussion of second interim fee applications with Judge Sontchi.
0004	Communications with the Fee Examiner	6/26/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Prepare for conference with Judge Sontchi regarding responses from professionals to letter reports.
0004	Communications with the Fee Examiner	6/26/2023	Hancock, Mark	\$640	1.1	\$704.00	Confer with Judge Sontchi regarding second interim fee applications.
0004	Communications with the Fee Examiner	6/26/2023	Stadler, Katherine	\$720	1.1	\$792.00	MSTeams conference with Judge Sontchi, Mr. Hancock, Mr. Hahn, Mr. Larson, and Ms. Abbey on second interim settlement proposals and proposed counter-offers to same.
0004	Communications with the Fee Examiner	6/26/2023	Larson, Ryan	\$425	1.1	\$467.50	Conference with Fee Examiner and team regarding letter report negotiation summaries.
0004	Communications with the Fee Examiner	6/26/2023	Stadler, Katherine	\$720	1.7	\$1,224.00	Detailed review and revision of settlement binder for Judge Sontchi in preparation for call.
0004	Communications with the Fee Examiner	6/26/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Judge Sontchi, Ms. Stadler, Mr. Hancock, Mr. Larson, and Mr. Hahn regarding negotiation summaries and recommended reductions. (partial attendance)
0004	Communications with the Fee Examiner	6/28/2023	Stadler, Katherine	\$720	0.1	\$72.00	Telephone conference with Mr. Sontchi on fee applications, Jenner negotiations, and reporting for second interim fee period.
0004	Communications with the Fee Examiner	6/29/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Sontchi on Jenner settlement and corrected fee application.
0004	Communications with the Fee Examiner			Matter Totals	39.3	\$24,769.50	
0005	Communications with U.S. Trustee	4/28/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mails from Ms. Cornell on submission of proposed orders.
0005	Communications with U.S. Trustee	5/11/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. Cornell on LEDES data supporting first interim fee application.
0005	Communications with U.S. Trustee	5/30/2023	Hancock, Mark	\$640	0.1	\$64.00	Review communication from Ms. Cornell regarding review of second interim fee applications and correspond with Ms. Stadler regarding same.
0005	Communications with U.S. Trustee			Matter Totals	0.3	\$208.00	
0006	Communications with retained professionals generally	4/18/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Debtors' professionals and UCC professionals regarding follow-up from interim fee hearing.
0006	Communications with retained professionals generally	4/18/2023	Stadler, Katherine	\$720	0.3	\$216.00	Teams conference with debtor and UCC professionals on holdback issue.
0006	Communications with retained professionals generally	5/12/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with pro se creditor Mr. Bauer.
0006	Communications with retained professionals generally			Matter Totals	0.8	\$483.00	
0007	Developing fee protocol and standards	3/3/2023	Stadler, Katherine	\$720	1.6	\$1,152.00	Draft negotiation and settlement cover sheet and explanatory e-mail to team on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0007	Developing fee protocol and standards	3/13/2023	Stadler, Katherine	\$720	0.2	\$144.00	Outline procedure for presenting professional responses and negotiation status to Judge Sontchi, advising team of same by e-mail.
0007	Developing fee protocol and standards	3/22/2023	Stadler, Katherine	\$720	3.8	\$2,736.00	Detailed review of all letter reports, responses, and negotiation summaries in preparation for conference with Judge Sontchi to discuss same.
0007	Developing fee protocol and standards	4/25/2023	Stadler, Katherine	\$720	1.7	\$1,224.00	Outline process and procedures for reporting on second interim fee applications.
0007	Developing fee protocol and standards	5/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding planning for negotiations for second interim applications and hearing.
0007	Developing fee protocol and standards	5/18/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Hancock on sequencing of second interim fee period letter report negotiations, summary reporting, and hearing presentation.
0007	Developing fee protocol and standards	5/31/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. Golden on requested change to interim compensation order from U.S. Trustee's office.
0007	Developing fee protocol and standards				7.8	\$5,600.00	
0008	Court communications	4/5/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Judge Glenn's law clerk, Ms. Pollan, on filing of Fee Examiner summary report.
0008	Court communications	4/21/2023	Stadler, Katherine	\$720	0.4	\$288.00	Draft e-mail to chambers attaching proposed order and related materials, with explanation of request for entry of the order.
0008	Court communications				0.5	\$360.00	
0009	Team meetings	3/10/2023	Stadler, Katherine	\$720	0.3	\$216.00	Draft detailed e-mail to team on negotiation summary cover sheet and next steps for obtaining Judge Sontchi's approval for settlement proposals.
0009	Team meetings	3/21/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft detailed e-mail to team with instructions on preparing content for first interim court summary report.
0009	Team meetings	3/21/2023	Andres, Carla	\$680	0.3	\$204.00	Review detailed e-mail instructions from Ms. Stadler on preparation of first summary report and communications regarding rescheduled meeting with Fee Examiner.
0009	Team meetings	3/21/2023	Larson, Ryan	\$425	0.1	\$42.50	Review detailed instructions from Ms. Stadler on preparation of first summary report and information needed for same.
0009	Team meetings	3/21/2023	Abbey, Crystal	\$535	0.1	\$53.50	Review detailed e-mail instructions from Ms. Stadler on preparation of first summary report and information needed for same.
0009	Team meetings	3/28/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Conference with Ms. Stadler, Mr. Larson, and Ms. Abbey regarding summary report.
0009	Team meetings	3/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review detailed e-mail instructions from Ms. Stadler on preparation of first summary report and information needed for same.
0009	Team meetings	3/28/2023	Larson, Ryan	\$425	0.2	\$85.00	Follow-up conference with Ms. Stadler, Mr. Hahn and Ms. Abbey regarding status of negotiations for first fee period.
0009	Team meetings	3/28/2023	Stadler, Katherine	\$720	0.2	\$144.00	Teams conference with Ms. Abbey, Mr. Hahn, and Mr. Larson on next steps for integrating Judge Sontchi's comments and questions.
0009	Team meetings	3/28/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Stadler, Mr. Hahn, and Mr. Larson regarding follow up items from call with Judge Sontchi and related future handling.
0009	Team meetings	4/5/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Summarize hearing procedures.
0009	Team meetings	4/6/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Ms. Boucher regarding docket monitoring and upcoming deadlines.
0009	Team meetings	4/21/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Ms. Stadler regarding update from fee hearing and considerations for second interim fee application review.
0009	Team meetings	4/21/2023	Stadler, Katherine	\$720	0.3	\$216.00	Draft detailed status update to team on first interim fee hearing results, status, and issues for second interim fee period review.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings	4/25/2023	Stadler, Katherine	\$720	0.4	\$288.00	Office conference with Mr. Hancock on second interim fee period status and reporting schedule.
0009	Team meetings	4/25/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding status of review of second interim fee applications.
							Office conference with Ms. Boucher on G&K fee application schedule, second interim reporting
0009	Team meetings	4/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	deadlines, and related matters.
							Office conference with Ms. Stadler on G&K fee application schedule, second interim reporting
0009	Team meetings	4/26/2023	Boucher, Kathleen	\$375	0.2	\$75.00	deadlines, and related matters.
0009	Team meetings	4/27/2023	Andres, Carla	\$680	0.2	\$136.00	Review team emails about pro se filings and case status.
							Confer with Ms. Stadler regarding schedule and planning for draft second interim letter reports
0009	Team meetings	4/28/2023	Hancock, Mark	\$640	0.5	\$320.00	and exhibits.
0009	Team meetings	4/28/2023	Stadler, Katherine	\$720	0.5	\$360.00	Conference with Mr. Hancock on second interim fee period reporting schedule.
0009	Team meetings	5/1/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding planning for second interim letter reports.
							Office conference with Mr. Hancock on submission of proposed orders in future fee periods,
0009	Team meetings	5/1/2023	Stadler, Katherine	\$720	0.2	\$144.00	second interim letter report meeting with Judge Sonchi, and related matters.
0009	Team meetings	5/4/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding status of second interim letter reports.
0009	Team meetings	5/4/2023	Stadler, Katherine	\$720	0.2	\$144.00	Telephone conference with Mr. Hancock on second interim reporting cycle.
0009	Team meetings	5/5/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to team with updates on timing for second interim fee period reporting cycles.
0009	Team meetings	5/10/2023	Andres, Carla	\$680	0.1	\$68.00	Review email from Mr. Larson about fees requested by cooperating witness.
0009	Team meetings	5/10/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Larson regarding UST fee objection to Nolan.
0009	Team meetings	5/10/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft correspondence to G&K team regarding UST objection and potential impact on fee review.
0009	Team meetings	5/22/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Outline logistics for processing letter reports.
0009	Team meetings	5/24/2023	Larson, Ryan	\$425	0.1	\$42.50	Review detailed correspondence from Ms. Stadler regarding letter report timelines.
							Review notice of second interim fee hearing, e-mailing Mr. Hancock and Ms. Boucher on schedule
0009	Team meetings	6/7/2023	Stadler, Katherine	\$720	0.5	\$360.00	and outlining timeline and process for completing negotiations.
							Communication with Ms. Stadler, Mr. Hancock, and Ms. Andres about logistics for the court
0009	Team meetings	6/7/2023	Boucher, Kathleen	\$375	0.3	\$112.50	summary report.
							Correspond with Ms. Boucher, Ms. Stadler, and Ms. Andres regarding timing for negotiations for
0009	Team meetings	6/7/2023	Hancock, Mark	\$640	0.3	\$192.00	second interim fee applications and filing second interim status report.
							Draft e-mail update to team on second interim fee hearing date, scheduled call to review
0009	Team meetings	6/9/2023	Stadler, Katherine	\$720	0.1	\$72.00	professional responses with Judge Sonchi, and timing for summary report to court.
							Analyze correspondence from Ms. Stadler regarding negotiation summary deadline and upcoming
0009	Team meetings	6/9/2023	Abbey, Crystal	\$535	0.1	\$53.50	conference with Judge Sonchi regarding same.
0009	Team meetings			8.5		\$5,059.00	
0010	Database maintenance	3/15/2023	Dalton, Andy	\$720	1.6	\$1,152.00	Revise and verify fee, expense, timekeeper, and matter tracking tables.
							Create tracking chart of all requested and approved professional fees and expenses beginning with
0010	Database maintenance	4/25/2023	Dalton, Andy	\$720	0.3	\$216.00	April 24 fee order.
0010	Database maintenance	5/16/2023	Dalton, Andy	\$720	3.4	\$2,448.00	Create, revise, and verify third interim period database tables.
0010	Database maintenance			5.3		\$3,816.00	
0011	Docket monitoring	3/1/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	3/7/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/14/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Process incoming data received from professionals.
0011	Docket monitoring	3/15/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/21/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	3/28/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/5/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/7/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Electronically file and serve court summary report.
0011	Docket monitoring	4/12/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/17/2023	Boucher, Kathleen	\$375	3.1	\$1,162.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/19/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/21/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/24/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/25/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/27/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	4/28/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/1/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/4/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/9/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/12/2023	Boucher, Kathleen	\$375	1.9	\$712.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/15/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/16/2023	Boucher, Kathleen	\$375	1.1	\$412.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/17/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/19/2023	Boucher, Kathleen	\$375	1.6	\$600.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	5/24/2023	Boucher, Kathleen	\$375	1.6	\$600.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	5/25/2023	Boucher, Kathleen	\$375	1.2	\$450.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/1/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/7/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/9/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/15/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/21/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/27/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	6/29/2023	Boucher, Kathleen	\$375	0.7	\$262.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring				26.4	\$9,900.00	
							Matter Totals
0013	Reviewing filed documents and factual research	3/1/2023	Larson, Ryan	\$425	0.2	\$85.00	Review new adversary complaint in relation to fee examiner review.
0013	Reviewing filed documents and factual research	3/8/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review Connor Nolan 503(b) fee application, notice re: payment of retained professional monthly fees, and notice of omnibus hearing dates.
0013	Reviewing filed documents and factual research	3/9/2023	Hancock, Mark	\$640	0.4	\$256.00	summarize same.
0013	Reviewing filed documents and factual research	3/13/2023	Dalton, Andy	\$720	0.2	\$144.00	Review memorandum opinion regarding customer contract claims against Celsius entities and under the Terms of Use.
0013	Reviewing filed documents and factual research	3/19/2023	Stadler, Katherine	\$720	1.3	\$936.00	Detailed review of Core Scientific stay enforcement pleadings to evaluate responses of UCC professionals.
0013	Reviewing filed documents and factual research	4/1/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review Frishberg motion for stay pending appeal and expedited transmittal of appellate record.
0013	Reviewing filed documents and factual research	4/5/2023	Dalton, Andy	\$720	0.5	\$360.00	Review joint Chapter 11 plan of reorganization and the Debtors' statement regarding plan process.
0013	Reviewing filed documents and factual research	4/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review response to UCC's motion to file class claim.
0013	Reviewing filed documents and factual research	4/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review UCC's objection to motion for an order establishing estimation procedures.
0013	Reviewing filed documents and factual research	4/17/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review letters from UCC to request extensions for filing of objections to claim estimation procedures.
0013	Reviewing filed documents and factual research	4/17/2023	Stadler, Katherine	\$720	1.6	\$1,152.00	Review replies from debtors and UCC, Frishberg objections statements, and record materials in preparation for first interim fee hearing.
0013	Reviewing filed documents and factual research	4/18/2023	Hancock, Mark	\$640	0.8	\$512.00	Conduct initial review of various second interim fee applications for Debtors' professionals.
0013	Reviewing filed documents and factual research	4/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Review Debtors' omnibus reply to first interim fee application objections, UCC joinder, and related Frishberg statement.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Reviewing filed documents and factual research	4/19/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Mr. Frishberg's response to fee applications, order approving authorizing retention of Stout Risius Ross, and order authorizing filing of class claim by UCC.
0013	Reviewing filed documents and factual research	4/20/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review and forward Frishberg filing on appellate record.
0013	Reviewing filed documents and factual research	4/21/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review all filed pro se fee objections for inclusion in DelawareADR, LLC fee application.
0013	Reviewing filed documents and factual research	5/2/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review UCC's fraudulent transfer complaint against Celsius Network Limited.
0013	Reviewing filed documents and factual research	5/3/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze Bloomberg article regarding pro se filings.
0013	Reviewing filed documents and factual research	5/10/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Reviewing background of Flare Airdrop to assess the reasonableness of UCC professionals' fees.
0013	Reviewing filed documents and factual research	5/10/2023	Dalton, Andy	\$720	0.1	\$72.00	Review U.S. Trustee objection to 503(b) application of Connor Nolan.
0013	Reviewing filed documents and factual research	5/12/2023	Dalton, Andy	\$720	0.2	\$144.00	Review retention applications and supporting exhibits of KE Andres and Anderson LLP.
0013	Reviewing filed documents and factual research	5/16/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review US Trustee's motion for an order compelling disgorgement by Willis Towers Watson.
0013	Reviewing filed documents and factual research	5/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Review U.S. Trustee motion for disgorgement of payment to Willis Towers Watson.
0013	Reviewing filed documents and factual research	5/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Mr. Frishberg's joinder to UCC's responses to motion for sanctions.
0013	Reviewing filed documents and factual research	5/27/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review stipulation between UCC and debtors regarding standing to pursue certain causes of action.
0013	Reviewing filed documents and factual research	6/1/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fourth declaration of Benjamin Steele in support of retention of Kroll.
0013	Reviewing filed documents and factual research	6/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review first amended interim compensation order.
0013	Reviewing filed documents and factual research	6/26/2023	Larson, Ryan	\$425	0.3	\$127.50	Review summary of K5 adversary proceeding.
0013	Reviewing filed documents and factual research	6/27/2023	Dalton, Andy	\$720	0.3	\$216.00	Review pro se letters to the Court concerning the CEL token.
0013	Reviewing filed documents and factual research	6/29/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review pro se objection to classification of CEL token as a security.
0013	Reviewing filed documents and factual research		Matter Totals	9.4		\$6,154.50	E-mail exchange with retained professional on summary report, hearing logistics, and agenda items
0014	Prepare for and attend hearings	4/5/2023	Stadler, Katherine	\$720	0.3	\$216.00	for April 18 fee hearing.
0014	Prepare for and attend hearings	4/6/2023	Stadler, Katherine	\$720	0.5	\$360.00	Confer with Mr. Hancock regarding preparations for April hearing.
0014	Prepare for and attend hearings	4/6/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Stadler regarding preparations for April hearing.
0014	Prepare for and attend hearings	4/14/2023	Stadler, Katherine	\$720	3.9	\$2,808.00	Review Judge Glenn's earn account ruling, portions of Chapter 11 Examiner's report, and record materials in preparation for April 18, 2023 fee hearing.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	4/15/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review filed agenda, forwarding same and emailing Judge Sontchi about plans for first interim fee hearing attendance.
0014	Prepare for and attend hearings	4/18/2023	Hancock, Mark	\$640	1.0	\$640.00	Prepare for fee hearing.
0014	Prepare for and attend hearings	4/18/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding hearing outcome and next steps.
0014	Prepare for and attend hearings	4/18/2023	Stadler, Katherine	\$720	0.8	\$576.00	Attend fee hearing via Zoom for government, presenting summary of process and fees recommended for court approval.
0014	Prepare for and attend hearings	4/18/2023	Stadler, Katherine	\$720	1.0	\$720.00	Review summary report and exhibits, negotiation notes and summaries, and related materials to outline remarks at first interim fee hearing.
0014	Prepare for and attend hearings	4/18/2023	Hancock, Mark	\$640	0.8	\$512.00	Attend fee hearing.
0014	Prepare for and attend hearings	5/12/2023	Hancock, Mark	\$640	0.3	\$192.00	Correspond with Ms. Stadler regarding hearing for second interim fee applications and correspond with Ms. Wirtz and Mr. Koenig regarding same.
0014	Prepare for and attend hearings	5/12/2023	Stadler, Katherine	\$720	0.3	\$216.00	E-mail exchange with Mr. Hancock on scheduling of July hearing and e-mail exchange with Judge Sontchi's assistant on scheduling constraints.
0014	Prepare for and attend hearings	6/27/2023	Hancock, Mark	\$640	0.1	\$64.00	Review agenda for June 28 hearing.
0014	Prepare for and attend hearings	6/28/2023	Stadler, Katherine	\$720	2.1	\$1,512.00	Attend, via zoom, hearing on first interim fee applications of Fee Examiner and Godfrey & Kahn.
0014	Prepare for and attend hearings			Matter Totals	12.4	\$8,688.00	
0015	Drafting documents to be filed with the court	3/21/2023	Stadler, Katherine	\$720	3.8	\$2,736.00	Begin drafting first interim fee period summary report on fee applications recommended for approval on an uncontested basis at the April 18, 2023 fee hearing.
0015	Drafting documents to be filed with the court	3/23/2023	Stadler, Katherine	\$720	3.6	\$2,592.00	Continue drafting summary report, simultaneously reviewing settlement materials for content.
0015	Drafting documents to be filed with the court	3/31/2023	Stadler, Katherine	\$720	0.9	\$648.00	Continue drafting summary report, incorporating inserts from associates related to individual professionals.
0015	Drafting documents to be filed with the court	4/2/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Continue drafting summary report.
0015	Drafting documents to be filed with the court	4/3/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise draft summary report, e-mailing same to Judge Sontchi for review and comment.
0015	Drafting documents to be filed with the court	4/4/2023	Stadler, Katherine	\$720	1.1	\$792.00	Draft proposed order allowing first interim fee period compensation.
0015	Drafting documents to be filed with the court	4/4/2023	Stadler, Katherine	\$720	1.1	\$792.00	Review and revise summary report, incorporating comments from Judge Sontchi and adding request for deferral of late-filed interim fee application.
0015	Drafting documents to be filed with the court	4/4/2023	Boucher, Kathleen	\$375	1.8	\$675.00	Review and edits to court summary report and draft exhibits.
0015	Drafting documents to be filed with the court	4/5/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Updates to draft exhibits for court summary report.
0015	Drafting documents to be filed with the court	4/5/2023	Stadler, Katherine	\$720	5.1	\$3,672.00	Continue drafting summary report, revising sections as appropriate to reflect recent discussions and negotiations.
0015	Drafting documents to be filed with the court	4/6/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Updates to exhibits for court summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with the court	4/6/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Review and revise draft status report for first interim fee applications. Line-by-line review of summary report exhibits, verifying all negotiated reductions and professionals' sign-off on same.
0015	Drafting documents to be filed with the court	4/6/2023	Stadler, Katherine	\$720	2.3	\$1,656.00	professionals' sign-off on same.
0015	Drafting documents to be filed with the court	4/6/2023	Dalton, Andy	\$720	0.2	\$144.00	Review and comment on draft Fee Examiner report and exhibits.
0015	Drafting documents to be filed with the court	4/7/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Updates to exhibit A for the court summary report. Review and confirm details of summary exhibit line items related to UCC professionals to be included in summary report.
0015	Drafting documents to be filed with the court	4/7/2023	Hahn, Nicholas	\$535	0.6	\$321.00	included in summary report.
0015	Drafting documents to be filed with the court	4/7/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	Final review and edit to summary report prior to filing and service.
0015	Drafting documents to be filed with the court	4/7/2023	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise draft proposed order, comparing same to local rule form. E-mail to team on U.S. Trustee request for schedule of holdbacks for first and second interim fee periods.
0015	Drafting documents to be filed with the court	4/18/2023	Stadler, Katherine	\$720	0.1	\$72.00	periods. Create and verify chart of 20% fee holdback amounts for each retained professional through the first two interim fee periods.
0015	Drafting documents to be filed with the court	4/19/2023	Dalton, Andy	\$720	0.3	\$216.00	first two interim fee periods.
0015	Drafting documents to be filed with the court	4/21/2023	Boucher, Kathleen	\$375	0.9	\$337.50	Updates to fee compensation exhibit. Multiple e-mails with Kirkland & White and Case teams on proposed first interim fee order and U.S. Trustee's position with respect to same.
0015	Drafting documents to be filed with the court	4/21/2023	Stadler, Katherine	\$720	0.5	\$360.00	Trustee's position with respect to same.
0015	Drafting documents to be filed with the court	4/21/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise proposed fee order, reflecting hearing and objections. Draft detailed e-mail to retained professionals on approved language for submission of proposed order for first interim fees.
0015	Drafting documents to be filed with the court	4/21/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise holdback chart for submission to Court with proposed interim compensation order.
0015	Drafting documents to be filed with the court	4/21/2023	Stadler, Katherine	\$720	0.8	\$576.00	order. Review fee order, case management order, and Judge Glenn's standing order for information on submission of proposed order from first interim fee hearing.
0015	Drafting documents to be filed with the court	4/21/2023	Stadler, Katherine	\$720	0.3	\$216.00	Correspond with Ms. Stadler regarding draft proposed second amended interim compensation order.
0015	Drafting documents to be filed with the court	5/31/2023	Hancock, Mark	\$640	0.2	\$128.00	order.
0015	Drafting documents to be filed with the court	6/23/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise draft order exhibit.
0015	Drafting documents to be filed with the court	6/29/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Review draft Exhibit A to summary report for accuracy of entries.
0015	Drafting documents to be filed with the court			Matter Totals	33.9	\$22,686.00	
006A	Kirkland & Ellis	3/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Review response to letter report.
006A	Kirkland & Ellis	3/8/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Wirtz regarding response to first interim letter report.
006A	Kirkland & Ellis	3/8/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence with K&E team regarding response to letter report.
006A	Kirkland & Ellis	3/13/2023	Hancock, Mark	\$640	1.8	\$1,152.00	Confer with Ms. Wirtz, Ms. Golden, and Mr. Larson regarding Kirkland's response to letter report.
006A	Kirkland & Ellis	3/13/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding follow-up from call with Ms. Wirtz and Ms. Golden.
006A	Kirkland & Ellis	3/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and analyze letter report to prepare for conference with K&E team.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	3/13/2023	Larson, Ryan	\$425	1.8	\$765.00	Conference with K&E team regarding letter report.
006A	Kirkland & Ellis	3/13/2023	Larson, Ryan	\$425	0.2	\$85.00	Follow-up conference with Mr. Hancock regarding K&E conference.
006A	Kirkland & Ellis	3/13/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft summary of K&E conference.
006A	Kirkland & Ellis	3/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding negotiations for first interim fee application. Office conference with Mr. Hancock on status of discussions regarding first interim letter report
006A	Kirkland & Ellis	3/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	issues.
006A	Kirkland & Ellis	3/16/2023	Dalton, Andy	\$720	0.3	\$216.00	Review fifth monthly fee statement.
006A	Kirkland & Ellis	3/20/2023	Dalton, Andy	\$720	0.3	\$216.00	Review December LEDES data.
006A	Kirkland & Ellis	3/22/2023	Larson, Ryan	\$425	0.3	\$127.50	Review correspondence notes to prepare for conference with Fee Examiner.
006A	Kirkland & Ellis	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	Review status of negotiations to prepare for conference with Fee Examiner; correspondence with Ms. Wirtz regarding response to letter report; review expenses provided by Ms. Wirtz. Draft section for summary report regarding professional's first interim fee application and
006A	Kirkland & Ellis	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	retention.
006A	Kirkland & Ellis	3/29/2023	Larson, Ryan	\$425	1.3	\$552.50	Review and analyze response and counterproposal to letter report.
006A	Kirkland & Ellis	3/29/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and revise summary report description for professional. Draft detailed summary correspondence to Ms. Stadler and Mr. Hancock regarding
006A	Kirkland & Ellis	3/29/2023	Larson, Ryan	\$425	1.2	\$510.00	counterproposal and proposed recommendations.
006A	Kirkland & Ellis	3/29/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Larson and Ms. Stadler regarding negotiations for first interim fee application.
006A	Kirkland & Ellis	3/29/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Larson and Mr. Hancock on pending settlement proposal.
006A	Kirkland & Ellis	3/31/2023	Stadler, Katherine	\$720	0.4	\$288.00	Conference with Judge Sontchi and team on professional's proposed resolution.
006A	Kirkland & Ellis	3/31/2023	Larson, Ryan	\$425	0.4	\$170.00	Conference with Fee Examiner and G&K team about professional's proposal.
006A	Kirkland & Ellis	3/31/2023	Larson, Ryan	\$425	0.5	\$212.50	Review reductions for invoice review.
006A	Kirkland & Ellis	3/31/2023	Larson, Ryan	\$425	0.8	\$340.00	Draft negotiation summary.
006A	Kirkland & Ellis	3/31/2023	Larson, Ryan	\$425	0.5	\$212.50	Correspondence with Ms. Wirtz regarding Fee Examiner's counterproposal.
006A	Kirkland & Ellis	3/31/2023	Hancock, Mark	\$640	0.2	\$128.00	Review status of first interim fee application settlement.
006A	Kirkland & Ellis	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Wirtz regarding resolution of first interim fee application.
006A	Kirkland & Ellis	4/3/2023	Larson, Ryan	\$425	0.6	\$255.00	Review summary report.
006A	Kirkland & Ellis	4/5/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and verify summary report and exhibit.
006A	Kirkland & Ellis	4/5/2023	Larson, Ryan	\$425	0.2	\$85.00	Correspondence with K&E team regarding final reduction numbers.
006A	Kirkland & Ellis	4/14/2023	Dalton, Andy	\$720	0.4	\$288.00	Review sixth monthly fee statement (January and February 2023).
006A	Kirkland & Ellis	4/15/2023	Dalton, Andy	\$720	0.4	\$288.00	Review second interim fee application.
006A	Kirkland & Ellis	4/17/2023	Larson, Ryan	\$425	0.2	\$85.00	Multiple communications with professional regarding hearing procedures. Correspond with Ms. Wirtz and Ms. Golden regarding electronic data for second interim fee
006A	Kirkland & Ellis	4/18/2023	Hancock, Mark	\$640	0.2	\$128.00	application.
006A	Kirkland & Ellis	4/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Initial review of second interim period LEDES data.
006A	Kirkland & Ellis	4/18/2023	Dalton, Andy	\$720	3.5	\$2,520.00	Review, reconcile, and augment second interim fee and expense data.
006A	Kirkland & Ellis	4/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006A	Kirkland & Ellis	4/19/2023	Larson, Ryan	\$425	0.4	\$170.00	Review second fee application.
006A	Kirkland & Ellis	4/19/2023	Dalton, Andy	\$720	3.7	\$2,664.00	Complete reconciliation and augmentation of second interim fee and expense data. Perform initial database analysis of second interim fees and expenses and draft related e-mail to
006A	Kirkland & Ellis	4/19/2023	Dalton, Andy	\$720	0.8	\$576.00	Mr. Hancock and Mr. Larson.
006A	Kirkland & Ellis	4/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Wirtz regarding amended compensation order.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	4/25/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence with Mr. Dalton regarding fee application. Segregate second interim fee entries into individual tasks in database to allow focused evaluation
006A	Kirkland & Ellis	4/25/2023	Dalton, Andy	\$720	1.3	\$936.00	and quantification.
006A	Kirkland & Ellis	5/1/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding review of second interim fee application.
006A	Kirkland & Ellis	5/1/2023	Larson, Ryan	\$425	2.3	\$977.50	Review fee application.
006A	Kirkland & Ellis	5/1/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding fee application review.
006A	Kirkland & Ellis	5/2/2023	Viola, Leah	\$550	0.2	\$110.00	Correspondence to Mr. Larson on second interim long day analysis.
006A	Kirkland & Ellis	5/2/2023	Larson, Ryan	\$425	0.9	\$382.50	Review fee application.
006A	Kirkland & Ellis	5/3/2023	Larson, Ryan	\$425	1.1	\$467.50	Review fee application.
006A	Kirkland & Ellis	5/4/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Larson regarding review of second interim fee application.
006A	Kirkland & Ellis	5/4/2023	Larson, Ryan	\$425	0.5	\$212.50	Conference with Mr. Hancock regarding fee review strategy.
006A	Kirkland & Ellis	5/5/2023	Larson, Ryan	\$425	3.2	\$1,360.00	Review fee application.
006A	Kirkland & Ellis	5/6/2023	Hancock, Mark	\$640	1.4	\$896.00	Review and analyze portions of second interim fee application.
006A	Kirkland & Ellis	5/7/2023	Hancock, Mark	\$640	4.6	\$2,944.00	Continue analyzing portions of second interim fee application.
006A	Kirkland & Ellis	5/7/2023	Larson, Ryan	\$425	2.0	\$850.00	Review second fee application.
006A	Kirkland & Ellis	5/8/2023	Larson, Ryan	\$425	6.4	\$2,720.00	Review fee application.
006A	Kirkland & Ellis	5/9/2023	Hancock, Mark	\$640	0.6	\$384.00	Confer with Mr. Larson regarding review of second interim fee application.
006A	Kirkland & Ellis	5/9/2023	Larson, Ryan	\$425	6.7	\$2,847.50	Review fee application.
006A	Kirkland & Ellis	5/9/2023	Larson, Ryan	\$425	0.6	\$255.00	Conference with Mr. Hancock regarding fee review. Confer with Mr. Larson regarding review of second interim application and correspond with Mr.
006A	Kirkland & Ellis	5/10/2023	Hancock, Mark	\$640	0.4	\$256.00	Larson regarding same.
006A	Kirkland & Ellis	5/10/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Stadler regarding review of second interim fee application. Telephone conference with Mr. Hancock on fees for responding to Fee Examiner counsel and U.S.
006A	Kirkland & Ellis	5/10/2023	Stadler, Katherine	\$720	0.4	\$288.00	Trustee.
006A	Kirkland & Ellis	5/10/2023	Larson, Ryan	\$425	5.2	\$2,210.00	Review fee application.
006A	Kirkland & Ellis	5/10/2023	Hancock, Mark	\$640	1.9	\$1,216.00	Continue reviewing portions of second interim fee application.
006A	Kirkland & Ellis	5/10/2023	Larson, Ryan	\$425	0.4	\$170.00	Conference with Mr. Hancock regarding fee review. Correspond with Mr. Larson regarding status of review of second interim application and drafting
006A	Kirkland & Ellis	5/11/2023	Hancock, Mark	\$640	0.4	\$256.00	of letter report. Review and revise letter report exhibits [3.4]; correspondence with Mr. Hancock on letter report
006A	Kirkland & Ellis	5/11/2023	Larson, Ryan	\$425	3.8	\$1,615.00	[.4].
006A	Kirkland & Ellis	5/12/2023	Hancock, Mark	\$640	0.3	\$192.00	Review revisions to draft second interim exhibits.
006A	Kirkland & Ellis	5/12/2023	Larson, Ryan	\$425	1.5	\$637.50	Review and revise letter report. Correspond with Ms. Stadler regarding motion to disgorge Willis Towers Watsons fees and
006A	Kirkland & Ellis	5/15/2023	Hancock, Mark	\$640	0.2	\$128.00	potential implications for second interim fee application.
006A	Kirkland & Ellis	5/15/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review U.S. Trustee disgorgement motion on Willis Towers Watson fees and respond to Mr.
006A	Kirkland & Ellis	5/16/2023	Larson, Ryan	\$425	2.5	\$1,062.50	Hancock's e-mail inquiry on treatment of same in first and second interim fee periods.
006A	Kirkland & Ellis	5/16/2023	Larson, Ryan	\$425	1.4	\$595.00	Draft and revise letter report.
006A	Kirkland & Ellis	5/17/2023	Hancock, Mark	\$640	5.3	\$3,392.00	Revise letter report exhibits.
006A	Kirkland & Ellis	5/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Draft second interim letter report and exhibits.
006A	Kirkland & Ellis	5/17/2023	Stadler, Katherine	\$720	0.7	\$504.00	E-mail exchange with Ms. Stadler on vagueness analysis.
006A	Kirkland & Ellis	5/17/2023	Stadler, Katherine	\$720	0.7	\$504.00	Review and comment on second interim letter report and exhibits, approving same for inclusion in

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	5/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Hancock on vague and repetitive task entries and letter report treatment
006A	Kirkland & Ellis	5/17/2023	Boucher, Kathleen	\$375	1.0	\$375.00	Review and edits to letter report and exhibits.
006A	Kirkland & Ellis	5/17/2023	Larson, Ryan	\$425	0.4	\$170.00	Review and revise letter report.
006A	Kirkland & Ellis	5/17/2023	Larson, Ryan	\$425	0.4	\$170.00	Revise exhibits.
006A	Kirkland & Ellis	5/18/2023	Larson, Ryan	\$425	0.2	\$85.00	Review letter report.
006A	Kirkland & Ellis	5/22/2023	Viola, Leah	\$550	0.1	\$55.00	Review status of second interim report and exhibits.
006A	Kirkland & Ellis	5/22/2023	Larson, Ryan	\$425	0.5	\$212.50	Review rate increase issue within second fee application.
006A	Kirkland & Ellis	5/22/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and analyze letter report and potential revisions thereto.
006A	Kirkland & Ellis	5/22/2023	Dalton, Andy	\$720	0.8	\$576.00	Analyze hourly rate increases for comparison to other firms.
006A	Kirkland & Ellis	5/23/2023	Hancock, Mark	\$640	0.7	\$448.00	Revise second interim letter report and exhibits.
006A	Kirkland & Ellis	5/23/2023	Larson, Ryan	\$425	0.1	\$42.50	Review communications regarding letter report and exhibit.
006A	Kirkland & Ellis	5/24/2023	Viola, Leah	\$550	1.1	\$605.00	Review and revise exhibits.
006A	Kirkland & Ellis	5/24/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to letter report and exhibits.
							Review and approve revised draft letter report and exhibits incorporating comments from Judge
006A	Kirkland & Ellis	5/24/2023	Stadler, Katherine	\$720	1.2	\$864.00	Sonchti.
006A	Kirkland & Ellis	5/25/2023	Hancock, Mark	\$640	0.7	\$448.00	Revise and finalize second interim letter report and exhibits.
006A	Kirkland & Ellis	5/25/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden and Ms. Wirtz regarding second interim letter report and exhibits.
006A	Kirkland & Ellis	5/25/2023	Larson, Ryan	\$425	0.1	\$42.50	Review final letter report.
006A	Kirkland & Ellis	5/27/2023	Larson, Ryan	\$425	0.1	\$42.50	Review correspondence from Ms. Wirtz regarding letter report exhibits.
006A	Kirkland & Ellis	5/30/2023	Larson, Ryan	\$425	0.3	\$127.50	Correspondence with K&E team regarding exhibits.
006A	Kirkland & Ellis	5/30/2023	Larson, Ryan	\$425	0.1	\$42.50	Review comments from UST regarding K&E fee application.
006A	Kirkland & Ellis	6/12/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Golden regarding response to second interim letter report.
006A	Kirkland & Ellis	6/12/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with K&E team regarding response to letter report.
006A	Kirkland & Ellis	6/13/2023	Larson, Ryan	\$425	0.3	\$127.50	Review items required for negotiation summary.
006A	Kirkland & Ellis	6/16/2023	Dalton, Andy	\$720	0.3	\$216.00	Review March fee statement.
							Confer with Ms. Wirtz, Ms. Golden, and Mr. Larson regarding response to second interim letter
006A	Kirkland & Ellis	6/19/2023	Hancock, Mark	\$640	1.3	\$832.00	report.
006A	Kirkland & Ellis	6/19/2023	Larson, Ryan	\$425	0.5	\$212.50	Review letter report to prepare for conference with Kirkland team.
006A	Kirkland & Ellis	6/19/2023	Larson, Ryan	\$425	1.3	\$552.50	Conference with Kirkland team and Mr. Hancock regarding letter report.
006A	Kirkland & Ellis	6/20/2023	Hancock, Mark	\$640	0.3	\$192.00	Draft correspondence to Ms. Stadler regarding response to second interim fee application.
006A	Kirkland & Ellis	6/22/2023	Hancock, Mark	\$640	1.1	\$704.00	Analyze response to second interim letter report.
006A	Kirkland & Ellis	6/22/2023	Hancock, Mark	\$640	0.6	\$384.00	Draft negotiation summary based on professional's response to second interim letter report.
006A	Kirkland & Ellis	6/22/2023	Larson, Ryan	\$425	0.6	\$255.00	Review response to letter report.
							Correspond with Ms. Stadler and Fee Examiner regarding response to second interim letter report
006A	Kirkland & Ellis	6/23/2023	Hancock, Mark	\$640	0.4	\$256.00	and negotiation summary analyzing same.
006A	Kirkland & Ellis	6/23/2023	Larson, Ryan	\$425	0.3	\$127.50	Review response to letter report and negotiation summary.
							Review professional response to letter report and e-mail from Mr. Hancock with negotiation
006A	Kirkland & Ellis	6/23/2023	Stadler, Katherine	\$720	0.4	\$288.00	summary of same.
006A	Kirkland & Ellis	6/27/2023	Larson, Ryan	\$425	0.4	\$170.00	Review response to letter report and negotiation summary.
006A	Kirkland & Ellis	6/28/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Fee Examiner regarding meeting to discuss second interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006A	Kirkland & Ellis	6/29/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Fee Examiner, Ms. Stadler, and Ms. Wirtz to schedule meeting to discuss second interim fee application.
006A	Kirkland & Ellis	6/29/2023	Larson, Ryan	\$425	0.1	\$42.50	Correspondence with Ms. Wirtz regarding coordinating follow-up conference to discuss fee application issues.
006A	Kirkland & Ellis	6/30/2023	Hancock, Mark	\$640	1.1	\$704.00	Call with Mr. Nash, Mr. Kwastinet, Mr. Koeing, Ms. Wirtz, Fee Examiner, Ms. Stadler and Mr. Larson to discuss second interim fee application.
006A	Kirkland & Ellis	6/30/2023	Hancock, Mark	\$640	0.4	\$256.00	Call with Ms. Stadler to discuss follow-up from call with professional about second interim fee application and call with Ms. Stadler and Fee Examiner to discuss same.
006A	Kirkland & Ellis	6/30/2023	Hancock, Mark	\$640	0.4	\$256.00	Review background materials related to second interim fee application.
006A	Kirkland & Ellis	6/30/2023	Stadler, Katherine	\$720	1.1	\$792.00	Teams call with Kirkland lawyers on second interim fee application issues.
006A	Kirkland & Ellis	6/30/2023	Stadler, Katherine	\$720	0.4	\$288.00	Follow up telephone conference with Mr. Hancock and Judge Sonchi on next steps.
006A	Kirkland & Ellis	6/30/2023	Larson, Ryan	\$425	1.1	\$467.50	Conference with Fee Examiner and K&E team regarding fee application issues.
006A	Kirkland & Ellis	6/30/2023	Larson, Ryan	\$425	0.1	\$42.50	Review and revise notes from conference.
006A	Kirkland & Ellis	6/30/2023	Larson, Ryan	\$425	0.6	\$255.00	Review documents provided by K&E team to assist in review of fee application.
Kirkland & Ellis				105.4		\$55,918.50	
006B	Latham & Watkins	3/1/2023	Dalton, Andy	\$720	0.4	\$288.00	Review November and December LEDES data.
							Review correspondence from professional regarding letter report response and review letter
006B	Latham & Watkins	3/13/2023	Larson, Ryan	\$425	0.3	\$127.50	report response.
006B	Latham & Watkins	3/16/2023	Hancock, Mark	\$640	0.9	\$576.00	Review and analyze written response to letter report.
006B	Latham & Watkins	3/16/2023	Hancock, Mark	\$640	0.8	\$512.00	Confer with L&W Project Team and Mr. Larson regarding response to letter report.
006B	Latham & Watkins	3/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding follow-up from call with L&W, Project Team.
006B	Latham & Watkins	3/16/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding negotiations for first interim fee application.
006B	Latham & Watkins	3/16/2023	Larson, Ryan	\$425	0.8	\$340.00	Conference with L&W team with Mr. Hancock about letter report response.
006B	Latham & Watkins	3/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Follow-up conference with Mr. Hancock about call with professional and next steps.
006B	Latham & Watkins	3/16/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Hancock on status of professional's response to letter report.
006B	Latham & Watkins	3/19/2023	Larson, Ryan	\$425	0.5	\$212.50	Summarize response to letter report and summary of response.
006B	Latham & Watkins	3/20/2023	Larson, Ryan	\$425	0.7	\$297.50	Review response to letter report.
006B	Latham & Watkins	3/27/2023	Larson, Ryan	\$425	0.2	\$85.00	Review status of negotiations for fee application.
006B	Latham & Watkins	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	Review response to letter report and notes from conference to prepare for meeting with Fee Examiner.
006B	Latham & Watkins	3/28/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft correspondence to Mr. Hancock regarding professional's response to letter report and next steps.
006B	Latham & Watkins	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	Draft section for summary report regarding professional's first interim fee application and retention.
006B	Latham & Watkins	3/28/2023	Stadler, Katherine	\$720	0.7	\$504.00	Draft detailed e-mail to professional on billing detail and paths to resolution of professional's concerns regarding confidentiality.
006B	Latham & Watkins	3/28/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft response to Ms. Waller regarding first interim fee application, commenting on same.
							Review correspondence from Ms. Stadler regarding negotiations for first interim fee application
006B	Latham & Watkins	4/3/2023	Hancock, Mark	\$640	0.2	\$128.00	and correspond with Ms. Stadler regarding same.
006B	Latham & Watkins	4/3/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Mr. Hancock on negotiations.
006B	Latham & Watkins	4/4/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Larson on professional response and approach for today's call.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	Latham & Watkins	4/4/2023	Stadler, Katherine	\$720	0.4	\$288.00	Telephone conference with professional and Mr. Larson on continued deficiency in time records and instructions for task-based billing.
006B	Latham & Watkins	4/4/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review letter report, exhibits, and professional response in preparation for call.
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.5	\$212.50	Review professional's response to letter report to prepare for conference.
006B	Latham & Watkins	4/4/2023	Stadler, Katherine	\$720	0.9	\$648.00	Review and revise summary report with additional detail on status of negotiations. Meet with Ms. Stadler regarding professional response to prepare for conference with
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.2	\$85.00	professional.
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.9	\$382.50	Draft negotiation summary for professional.
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.4	\$170.00	Conference with professional and Ms. Stadler on task billing.
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.7	\$297.50	Draft summary of conference discussions and analyze outstanding issues with fee application.
006B	Latham & Watkins	4/4/2023	Larson, Ryan	\$425	0.3	\$127.50	Review summary report. Review correspondence between Ms. Stadler and Mr. Larson regarding negotiations for first
006B	Latham & Watkins	4/4/2023	Hancock, Mark	\$640	0.2	\$128.00	interim fee application. Telephone conference with Mr. Hancock on first interim fee application, this week's telephone
006B	Latham & Watkins	4/6/2023	Stadler, Katherine	\$720	0.3	\$216.00	conference with Latham, and agreed deferral. Review correspondence from professional and follow-up correspondence with Mr. Hancock
006B	Latham & Watkins	4/6/2023	Larson, Ryan	\$425	0.3	\$127.50	regarding Tuesday conference. Confer with Ms. Stadler regarding negotiations for first interim fee application and e-mail with Mr.
006B	Latham & Watkins	4/6/2023	Hancock, Mark	\$640	0.4	\$256.00	Larson on same. Review correspondence from Mr. Larson and Ms. Davis regarding status of negotiations for first
006B	Latham & Watkins	4/7/2023	Hancock, Mark	\$640	0.1	\$64.00	interim fee application.
006B	Latham & Watkins	4/7/2023	Larson, Ryan	\$425	0.2	\$85.00	Communications with professional regarding fee application deferral.
006B	Latham & Watkins	4/13/2023	Hancock, Mark	\$640	0.4	\$256.00	Confer with Ms. Davis regarding first and second interim fee applications.
006B	Latham & Watkins	4/14/2023	Dalton, Andy	\$720	0.3	\$216.00	Review fifth monthly fee statement (January and February 2023). Review second interim fee application, including reconciliation of re-characterization of expenses
006B	Latham & Watkins	4/15/2023	Dalton, Andy	\$720	0.6	\$432.00	as legal fees.
006B	Latham & Watkins	4/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Davis regarding electronic data for second interim fee application.
006B	Latham & Watkins	4/18/2023	Dalton, Andy	\$720	0.4	\$288.00	Initial review of second interim LEDES data. Review, reconcile, and augment second interim fee and expense data, including practice support
006B	Latham & Watkins	4/20/2023	Dalton, Andy	\$720	4.3	\$3,096.00	tasks from the first interim period.
006B	Latham & Watkins	4/20/2023	Dalton, Andy	\$720	0.2	\$144.00	Review truncated practice support fee entries and exchange related e-mail with Mr. Hancock.
006B	Latham & Watkins	4/20/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Dalton regarding electronic data for second interim fee application.
006B	Latham & Watkins	4/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Davis regarding electronic data for second interim fee application.
006B	Latham & Watkins	4/25/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of replacement LEDES data.
006B	Latham & Watkins	4/25/2023	Dalton, Andy	\$720	2.6	\$1,872.00	Review, reconcile, and augment supplemented second interim fee and expense data. Perform initial database analysis of second interim fees and expenses and draft related e-mail to
006B	Latham & Watkins	4/25/2023	Dalton, Andy	\$720	0.5	\$360.00	Mr. Hancock.
006B	Latham & Watkins	4/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006B	Latham & Watkins	5/5/2023	Hancock, Mark	\$640	0.6	\$384.00	Begin reviewing second interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	Latham & Watkins	5/6/2023	Hancock, Mark	\$640	2.8	\$1,792.00	Continue reviewing and analyzing second interim fee application.
006B	Latham & Watkins	5/6/2023	Hancock, Mark	\$640	0.3	\$192.00	Analysis of potential duplication of fees in second interim fee application.
							Correspond with Mr. Dalton regarding review of first interim fee application and correspond with
006B	Latham & Watkins	5/8/2023	Hancock, Mark	\$640	0.5	\$320.00	Ms. Davis regarding same.
							Initial review of Practice Support Services fee and expense issues in the first and second interim
006B	Latham & Watkins	5/8/2023	Dalton, Andy	\$720	0.5	\$360.00	application and exchange related e-mail with Mr. Hancock.
006B	Latham & Watkins	5/8/2023	Dalton, Andy	\$720	2.0	\$1,440.00	Segregate individual tasks from second interim time entries with multiple parts and verify hour and
							fee allocation.
006B	Latham & Watkins	5/9/2023	Hancock, Mark	\$640	0.7	\$448.00	Correspond with Ms. Davis regarding review of second interim fee application and amounts
							requested.
006B	Latham & Watkins	5/9/2023	Hancock, Mark	\$640	0.3	\$192.00	Confer with Ms. Stadler regarding review of second interim letter report and confer with Ms. Davis
							regarding same.
006B	Latham & Watkins	5/9/2023	Stadler, Katherine	\$720	0.2	\$144.00	Office conference with Mr. Hancock on administrative fee issues and continuing concern over
							absence of project categories in second interim fee period.
006B	Latham & Watkins	5/9/2023	Dalton, Andy	\$720	0.7	\$504.00	Analyze first and second interim fee and expense data supporting Practice Support Services,
006B	Latham & Watkins	5/11/2023	Hancock, Mark	\$640	3.4	\$2,176.00	including confirmation of duplicate entries and costs.
							Continue reviewing and analyzing second interim fee application.
006B	Latham & Watkins	5/11/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Waller regarding further information relevant to first interim fee application.
							Correspond with Ms. Davis and Mr. Dalton regarding amounts requested in second interim fee
006B	Latham & Watkins	5/11/2023	Hancock, Mark	\$640	0.2	\$128.00	application and expense receipts.
							E-mail exchange with Mr. Dalton and Mr. Hancock on expense irregularity and overpayment of
006B	Latham & Watkins	5/11/2023	Stadler, Katherine	\$720	0.2	\$144.00	monthly fees; monitor e-mail communications between Mr. Hancock and professional on
							supplemental information supporting fee applications and expense irregularity.
006B	Latham & Watkins	5/11/2023	Dalton, Andy	\$720	1.2	\$864.00	Complete analysis and verification of Practice Support Services in the first two interim applications
							and draft related e-mail with attached data chart to Mr. Hancock and Ms. Stadler.
006B	Latham & Watkins	5/15/2023	Hancock, Mark	\$640	0.1	\$64.00	Review expenses in second interim fee application and correspond with Ms. Davis regarding same.
006B	Latham & Watkins	5/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Identify Latham documents to include in second interim drafts for Fee Examiner.
							Confer with Ms. Stadler regarding additional information provided in response to first interim
006B	Latham & Watkins	5/18/2023	Hancock, Mark	\$640	0.2	\$128.00	letter report and preparations for discussion with Fee Examiner regarding same.
							Office conference with Mr. Hancock on supplemental information provided in response to first
006B	Latham & Watkins	5/18/2023	Stadler, Katherine	\$720	0.2	\$144.00	interim letter report and in preparation for tomorrow's conference with Judge Sonchi to discuss
							next steps to potential resolution of first and second fee applications.
006B	Latham & Watkins	5/22/2023	Hancock, Mark	\$640	0.9	\$576.00	Draft response to Mr. McNeily regarding additional information provided for first interim fee
							application.
006B	Latham & Watkins	5/23/2023	Hancock, Mark	\$640	0.8	\$512.00	Continue drafting response to professional regarding supplemental materials provided in support
006B	Latham & Watkins	5/23/2023	Hancock, Mark	\$640	0.2	\$128.00	of first interim fee application.
							E-mail exchange with Ms. Stadler on supplemental materials.
006B	Latham & Watkins	5/23/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review and revise proposed e-mail to professional on continued issues of concern with first and
							second interim fee period timekeeping.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	Latham & Watkins	5/23/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Waller regarding first interim fee application negotiations. E-mail exchange with Mr. Hancock on response to supplemental materials and draft e-mail to
006B	Latham & Watkins	5/23/2023	Stadler, Katherine	\$720	0.2	\$144.00	Judge Sontchi on same.
006B	Latham & Watkins	5/24/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Waller regarding negotiations for first interim fee application.
006B	Latham & Watkins	5/24/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fifth supplemental declaration of John Sikora. Revise response to proposed resolution for first interim fee application based on Fee Examiner's
006B	Latham & Watkins	5/26/2023	Hancock, Mark	\$640	0.7	\$448.00	comments. Correspond with Ms. Stadler regarding revised response to proposed resolution for first interim fee
006B	Latham & Watkins	5/26/2023	Hancock, Mark	\$640	0.2	\$128.00	application based on Fee Examiner's comments. E-mail exchange with Mr. Hancock on negotiation status and revisions to summary reflecting Judge
006B	Latham & Watkins	5/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	Sontchi's comments.
006B	Latham & Watkins	6/19/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review e-mails from Mr. Hancock on negotiation status for reporting to Judge Sontchi. Correspond with Ms. Stadler regarding status of responses to first and second interim fee
006B	Latham & Watkins	6/19/2023	Hancock, Mark	\$640	0.2	\$128.00	applications.
							Draft follow-up email regarding first and second interim fee applications, correspond with Ms.
006B	Latham & Watkins	6/29/2023	Hancock, Mark	\$640	0.4	\$256.00	Waller and Mr. McNeily regarding same, and confer with Ms. Waller regarding same.
006B	Latham & Watkins	6/30/2023	Hancock, Mark	\$640	0.6	\$384.00	Analyze second interim fee application and retention application.
006B	Latham & Watkins			44.8		\$28,550.00	
							Review correspondence in response to letter report for first interim application and e-mail Ms.
006C	White & Case	3/7/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Stadler on same. E-mail exchange with Mr. Hahn on response to letter report and process for summarizing same for
006C	White & Case	3/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	communication to Judge Sontchi. Review and respond to correspondence from Mr. Ludovici regarding response to first interim letter
006C	White & Case	3/10/2023	Hahn, Nicholas	\$535	0.1	\$53.50	report.
006C	White & Case	3/11/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review sixth monthly fee statement.
006C	White & Case	3/13/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Draft negotiation summary.
006C	White & Case	3/13/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Begin drafting negotiation summary cover sheet.
006C	White & Case	3/14/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Review and revise negotiation summary and coversheet.
006C	White & Case	3/14/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Mr. Ludovici regarding reporting process.
006C	White & Case	3/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review sixth monthly fee statement.
006C	White & Case	3/17/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Complete drafts of cover sheet and negotiation summary. Review and revise negotiation summary cover sheet, consulting professional response and original
006C	White & Case	3/18/2023	Stadler, Katherine	\$720	0.7	\$504.00	letter report.
006C	White & Case	3/19/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Compile pleadings from Core Scientific litigation for Judge Sontchi's review.
006C	White & Case	3/19/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Prepare revised transitory timekeeper exhibit.
006C	White & Case	3/19/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise negotiation summary per Ms. Stadler's comments. Review and respond to Ms. Stadler's correspondence regarding revisions to exhibits and Core
006C	White & Case	3/19/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Scientific litigation.
006C	White & Case	3/19/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Perform additional analysis of fee data and correspondence to Ms. Stadler with results of analysis. Continue revising negotiation summary cover sheet, outlining issues, reporting on status,
006C	White & Case	3/19/2023	Stadler, Katherine	\$720	1.4	\$1,008.00	recommending resolutions. Detailed review of letter report and exhibits, professional response, and amended exhibits to
006C	White & Case	3/19/2023	Stadler, Katherine	\$720	1.3	\$936.00	analyze specific billing issues.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	3/27/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Mr. Ludovici regarding status of response to letter report. Review and respond to correspondence from Mr. Pesce regarding feedback on first interim
006C	White & Case	3/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	application. Draft portion of summary report regarding White & Case's role and resolution of first interim
006C	White & Case	3/28/2023	Hahn, Nicholas	\$535	1.1	\$588.50	application. Draft response and chart of proposed reductions regarding first letter report to resolve first interim
006C	White & Case	3/28/2023	Hahn, Nicholas	\$535	0.7	\$374.50	application.
006C	White & Case	3/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise correspondence to Mr. Pesce regarding proposed resolution to first interim application.
006C	White & Case	3/29/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Pesce regarding agreed-upon reductions for first interim applications.
006C	White & Case	3/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise portion of summary report applicable to professional. Correspondence to Mr. Pesce regarding proposed entry regarding its reductions for the summary
006C	White & Case	4/5/2023	Hahn, Nicholas	\$535	0.1	\$53.50	report exhibits.
006C	White & Case	4/5/2023	Dalton, Andy	\$720	0.4	\$288.00	Review seventh monthly fee statement.
006C	White & Case	4/6/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review seventh monthly fee statement.
006C	White & Case	4/6/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence with Mr. Ludovici regarding discrepancy between first fee application and monthly fee statements; review first application and first monthly statement to verify discrepancy. Review final reporting numbers, exhibit, and revise footnote to reflect fee credit from first monthly
006C	White & Case	4/7/2023	Stadler, Katherine	\$720	0.5	\$360.00	fee statement and e-mail exchange with Mr. Ludovici on same.
006C	White & Case	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application. Review correspondence from Mr. Dalton and send correspondence to Mr. Ludovici regarding
006C	White & Case	4/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	discrepancies in data.
006C	White & Case	4/17/2023	Dalton, Andy	\$720	0.3	\$216.00	Initial review of second interim LEDES data.
006C	White & Case	4/17/2023	Dalton, Andy	\$720	0.4	\$288.00	Reconcile second interim LEDES data and draft e-mail to Mr. Hahn concerning data deficiency.
006C	White & Case	4/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Dalton regarding required form of White & Case's billing data.
006C	White & Case	4/18/2023	Dalton, Andy	\$720	0.1	\$72.00	Exchange e-mail with Mr. Hahn concerning second interim data submission.
006C	White & Case	4/19/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Conference with Mr. Ludovici regarding billing data and production to fee examiner.
006C	White & Case	4/20/2023	Dalton, Andy	\$720	0.3	\$216.00	Initial review of second interim fee and expense spreadsheets.
006C	White & Case	4/20/2023	Dalton, Andy	\$720	4.2	\$3,024.00	Review, reconcile, and augment second interim fee and expense data.
006C	White & Case	4/21/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review Mr. Dalton's preliminary assessment of second interim fee data.
006C	White & Case	4/21/2023	Dalton, Andy	\$720	0.6	\$432.00	Complete reconciliation and augmentation of second interim fee and expense data. Perform initial database analysis of second interim fees and expenses and draft related e-mail to
006C	White & Case	4/21/2023	Dalton, Andy	\$720	0.7	\$504.00	Ms. Stadler and Mr. Hahn.
006C	White & Case	4/24/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Ludovici regarding Gornitzky billing data.
006C	White & Case	5/5/2023	Hahn, Nicholas	\$535	3.8	\$2,033.00	Continue reviewing entries for second interim period. Verify extent of production of expense backup for second interim period; correspondence with Mr.
006C	White & Case	5/5/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Ludovici to request expense backup.
006C	White & Case	5/7/2023	Hahn, Nicholas	\$535	5.8	\$3,103.00	Continue reviewing entries for second interim period.
006C	White & Case	5/8/2023	Hahn, Nicholas	\$535	6.1	\$3,263.50	Continue reviewing entries for second interim period.
006C	White & Case	5/9/2023	Hahn, Nicholas	\$535	2.3	\$1,230.50	Continue reviewing entries for second interim period.
006C	White & Case	5/9/2023	Hahn, Nicholas	\$535	3.8	\$2,033.00	Begin drafting exhibits to second letter report.
006C	White & Case	5/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review eighth declaration of Gregory Pesce in support of employment.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	5/9/2023	Dalton, Andy	\$720	0.3	\$216.00	Review eighth monthly fee statement.
006C	White & Case	5/10/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding expense backup.
006C	White & Case	5/10/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review expense backup.
006C	White & Case	5/10/2023	Hahn, Nicholas	\$535	4.6	\$2,461.00	Continue drafting exhibits to letter report.
006C	White & Case	5/11/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Continue drafting exhibits to second letter report.
006C	White & Case	5/14/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Revise exhibits to second interim letter report.
006C	White & Case	5/14/2023	Hahn, Nicholas	\$535	2.2	\$1,177.00	Draft letter report regarding second interim application.
006C	White & Case	5/15/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise letter report.
							Review and revise draft letter report on second interim fee application, simultaneously consulting
006C	White & Case	5/15/2023	Stadler, Katherine	\$720	1.1	\$792.00	and commenting on exhibits.
006C	White & Case	5/16/2023	Hahn, Nicholas	\$535	1.7	\$909.50	Revise letter report to White & Case per Ms. Stadler's comments.
006C	White & Case	5/17/2023	Viola, Leah	\$550	1.0	\$550.00	Review and revise exhibits.
006C	White & Case	5/17/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Revise exhibits to letter report.
							Review and revise updated draft of second interim letter report and exhibits, approving same for
006C	White & Case	5/17/2023	Stadler, Katherine	\$720	1.3	\$936.00	inclusion in Judge Sontchi's binder.
006C	White & Case	5/17/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Review and revise letter report per Ms. Stadler's comments.
006C	White & Case	5/17/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
							Review UCC motions to certify class, exceed page limit, and file the motion to certify class under
006C	White & Case	5/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	seal.
006C	White & Case	5/20/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Re-analyze time increments and revise exhibits per comments by Fee Examiner.
006C	White & Case	5/22/2023	Dalton, Andy	\$720	0.7	\$504.00	Analyze hourly rate increases for comparison to other firms.
006C	White & Case	5/24/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise letter report and exhibits per comments from Judge Sontchi.
							Review and revise draft letter report and comment on exhibits, incorporating comments and
006C	White & Case	5/24/2023	Stadler, Katherine	\$720	0.4	\$288.00	suggestions from Judge Sontchi.
006C	White & Case	5/25/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise exhibits and letter report.
006C	White & Case	5/25/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006C	White & Case	5/25/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise report.
							Final review and approval of letter report on second fee period, executing same for issuance to
006C	White & Case	5/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	professional.
006C	White & Case	5/26/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Prepare Excel version of Exhibits to send to professional.
006C	White & Case	5/30/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ludovici regarding Excel version of exhibits.
							Review and respond to correspondence from Mr. Ludovici regarding service of letter report on
006C	White & Case	5/31/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Perella Weinberg Partners.
							Review correspondence from Mr. Ludovici regarding letter report; begin drafting negotiation
006C	White & Case	6/16/2023	Hahn, Nicholas	\$535	0.5	\$267.50	summary.
006C	White & Case	6/16/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Begin revising exhibits to respond to response to letter report.
006C	White & Case	6/18/2023	Hahn, Nicholas	\$535	4.2	\$2,247.00	Revise exhibits and recalculate proposed reductions per comments from White & Case.
							Review professional response and negotiation summary, approving same for inclusion in Judge
006C	White & Case	6/19/2023	Stadler, Katherine	\$720	0.6	\$432.00	Sontchi's electronic binder.
006C	White & Case	6/25/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review ninth monthly fee statement.
006C	White & Case	6/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review UCC silo professionals second interim fee period resolutions.
006C	White & Case	6/27/2023	Dalton, Andy	\$720	0.3	\$216.00	Review ninth monthly fee statement.
006C	White & Case	6/28/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise negotiation summary per Judge Sontchi's recommendations.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	White & Case	6/28/2023	Hahn, Nicholas	\$535	0.2	\$107.00	White & Case.
006C	White & Case			71.8		\$41,446.50	Matter Totals
006D	Jenner & Block	3/1/2023	Andres, Carla	\$680	0.2	\$136.00	Telephone call with Ms. Root to discuss response extension and status.
006D	Jenner & Block	3/3/2023	Dalton, Andy	\$720	0.2	\$144.00	Review fourth monthly fee statement.
006D	Jenner & Block	3/6/2023	Andres, Carla	\$680	0.2	\$136.00	Communication with Ms. Abbey on Ms. Root's response and next steps.
006D	Jenner & Block	3/6/2023	Abbey, Crystal	\$535	0.2	\$107.00	Communication with Ms. Andres on Ms. Root's response to letter report and next steps.
006D	Jenner & Block	3/7/2023	Abbey, Crystal	\$535	0.8	\$428.00	Analyze Jenner's written response to letter report.
006D	Jenner & Block	3/8/2023	Abbey, Crystal	\$535	0.5	\$267.50	Begin drafting negotiation summary and worksheet.
006D	Jenner & Block	3/9/2023	Andres, Carla	\$680	0.2	\$136.00	Review emails on response to Fee Examiner and requested follow up call.
006D	Jenner & Block	3/13/2023	Andres, Carla	\$680	0.5	\$340.00	Review response from Ms. Root and call with Ms. Abbey about reporting summary.
006D	Jenner & Block	3/13/2023	Andres, Carla	\$680	0.2	\$136.00	Review summary report format and revise negotiation summary.
							Conference with Ms. Andres regarding response to letter report and next steps for negotiation
006D	Jenner & Block	3/13/2023	Abbey, Crystal	\$535	0.1	\$53.50	summary.
006D	Jenner & Block	3/13/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review professional's settlement proposal.
006D	Jenner & Block	3/14/2023	Andres, Carla	\$680	2.8	\$1,904.00	Drafting summary report.
006D	Jenner & Block	3/14/2023	Andres, Carla	\$680	0.4	\$272.00	Emails with Ms. Abbey about summary report and negotiation summary.
006D	Jenner & Block	3/14/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding summary report, negotiations, and future handling.
006D	Jenner & Block	3/14/2023	Andres, Carla	\$680	2.8	\$1,904.00	Begin analysis of Examiner's Final Report.
006D	Jenner & Block	3/15/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Communication with Ms. Abbey about report and exhibits.
006D	Jenner & Block	3/15/2023	Andres, Carla	\$680	0.3	\$204.00	Discussion with Ms. Abbey on Jenner response and report to Fee Examiner.
006D	Jenner & Block	3/15/2023	Abbey, Crystal	\$535	1.0	\$535.00	Draft negotiation summary exhibit.
006D	Jenner & Block	3/15/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding negotiation summary exhibit and worksheet.
006D	Jenner & Block	3/15/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Boucher about report and exhibits.
006D	Jenner & Block	3/17/2023	Stadler, Katherine	\$720	0.9	\$648.00	Review and revise negotiation coversheet.
006D	Jenner & Block	3/17/2023	Andres, Carla	\$680	0.5	\$340.00	Review negotiation summary and open issues, and revisions to report to Fee Examiner.
							Review and revise negotiation summary cover sheet, compiling same, professional response, and
006D	Jenner & Block	3/18/2023	Stadler, Katherine	\$720	0.4	\$288.00	settlement spreadsheet for Judge Sontchi's review.
							Conferences with Ms. Abbey about rescheduled Fee Examiner call and potential deferred
006D	Jenner & Block	3/21/2023	Andres, Carla	\$680	0.2	\$136.00	resolution of fee application.
							Conference with Ms. Andres about Fee Examiner call and potential deferred resolution of fee
006D	Jenner & Block	3/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	application.
							Review motion to discharge examiner and related fee provisions, drafting detailed e-mail to Judge
006D	Jenner & Block	3/22/2023	Stadler, Katherine	\$720	0.2	\$144.00	Sontchi forwarding same.
							Review fifth monthly fee statement, second supplemental declaration of Vincent Lazar, and motion
006D	Jenner & Block	3/22/2023	Dalton, Andy	\$720	0.3	\$216.00	to discharge the Examiner.
							Analyze letter report, response, and negotiation summary in preparation for call with Judge
006D	Jenner & Block	3/22/2023	Abbey, Crystal	\$535	0.5	\$267.50	Sontchi to discuss resolution of fee application.
006D	Jenner & Block	3/23/2023	Andres, Carla	\$680	1.3	\$884.00	Continued review of Examiner's final report.
006D	Jenner & Block	3/24/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Communication with Ms. Abbey about exhibit A for court summary report.
006D	Jenner & Block	3/24/2023	Abbey, Crystal	\$535	0.9	\$481.50	Draft Examiner section for summary report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	3/24/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze and revise Exhibit A and exchange correspondence and conference with Ms. Boucher regarding same.
006D	Jenner & Block	3/28/2023	Stadler, Katherine	\$720	0.2	\$144.00	Detailed e-mail exchange with Ms. Root on suggested deferral of first interim fee application and path to resolution of Fee Examiner concerns; draft e-mail to Ms. Andres and Ms. Abbey on same.
006D	Jenner & Block	3/28/2023	Abbey, Crystal	\$535	0.4	\$214.00	Monitor correspondence between Ms. Stadler and Ms. Root regarding fee application resolutions; revise Exhibit A; exchange correspondence with Ms. Andres regarding Fee Examiner report.
006D	Jenner & Block	3/28/2023	Andres, Carla	\$680	0.4	\$272.00	Review emails between Ms. Root and Stadler regarding fee application deferral and related communications with Ms. Abbey on status and scheduling call with Ms. Root.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	0.8	\$544.00	Draft summary email to Ms. Stadler on call with Ms. Root.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	0.5	\$340.00	Prepare for call with Ms. Root, including call with Ms. Abbey.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	1.5	\$1,020.00	Conference call with Ms. Root and Ms. Abbey to discuss letter report open issues.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	1.0	\$680.00	Telephone conference with Ms. Abbey to discuss recommendations for Fee Examiner and anticipated documentation from Ms. Root.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	0.5	\$340.00	Call with Ms. Abbey to discuss supplemental materials from Ms. Root and Fee Examiner's Report.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	0.4	\$272.00	Review supplemental materials from Ms. Root.
006D	Jenner & Block	3/30/2023	Andres, Carla	\$680	0.3	\$204.00	Review and update Fee Examiner's summary report on Jenner and Huron.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres to prepare for call with Ms. Root to discuss fee application negotiation.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	1.5	\$802.50	Conference with Ms. Andres and Ms. Root about fee application negotiation.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	1.0	\$535.00	Teleconference with Ms. Andres to discuss recommendations for Fee Examiner and anticipated documentation from Ms. Root.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	0.5	\$267.50	Discuss with Ms. Andres further materials from Ms. Root and Fee Examiner report.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze additional information provided by Ms. Root regarding fee application review.
006D	Jenner & Block	3/30/2023	Abbey, Crystal	\$535	1.1	\$588.50	Mark-up Exhibit K (interviews) and draft correspondence to Ms. Root regarding additional information needed.
006D	Jenner & Block	3/31/2023	Stadler, Katherine	\$720	0.8	\$576.00	Conference with Judge Sontchi and team on settlement proposal.
006D	Jenner & Block	3/31/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze timekeepers regarding staffing issues.
006D	Jenner & Block	3/31/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft Jenner organization chart.
006D	Jenner & Block	3/31/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Andres regarding further analysis for fee negotiations.
006D	Jenner & Block	3/31/2023	Andres, Carla	\$680	0.6	\$408.00	Conference with Ms. Abbey regarding further analysis for fee negotiations.
006D	Jenner & Block	4/1/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Ms. Root regarding interview exhibit follow up.
006D	Jenner & Block	4/1/2023	Abbey, Crystal	\$535	1.2	\$642.00	Revise exhibits and negotiation summary.
006D	Jenner & Block	4/1/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Ms. Andres regarding revised exhibits and negotiation summary and conference with Ms. Andres regarding same.
006D	Jenner & Block	4/1/2023	Andres, Carla	\$680	0.1	\$68.00	Communications with Ms. Abbey regarding revised exhibits and negotiation summary.
006D	Jenner & Block	4/2/2023	Abbey, Crystal	\$535	0.4	\$214.00	Exchange correspondence with Ms. Andres regarding revised exhibits and negotiation summary conference with Ms. Andres regarding same.
006D	Jenner & Block	4/2/2023	Abbey, Crystal	\$535	0.2	\$107.00	Update exhibits and negotiation summary exhibit.
006D	Jenner & Block	4/2/2023	Andres, Carla	\$680	0.4	\$272.00	Review revisions to exhibits.
006D	Jenner & Block	4/2/2023	Andres, Carla	\$680	0.4	\$272.00	Analysis of potential settlement proposal.
006D	Jenner & Block	4/2/2023	Andres, Carla	\$680	0.4	\$272.00	Draft email to Ms. Root about status and referral request.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	4/2/2023	Andres, Carla	\$680	0.4	\$272.00	Communications with Ms. Abbey about supplemental detail and remaining issues on letter report. Review organizational chart and e-mail summary from Ms. Andres and Ms. Abbey on staffing inefficiencies, analyzing same, revising proposed response e-mail to professional requesting deferral, and e-mailing Ms. Andres and Ms. Abbey on status.
006D	Jenner & Block	4/3/2023	Stadler, Katherine	\$720	0.4	\$288.00	\$288.00 deferral, and e-mailing Ms. Andres and Ms. Abbey on status.
006D	Jenner & Block	4/3/2023	Andres, Carla	\$680	0.6	\$408.00	Telephone call with Ms. Abbey to discuss reply to email from Ms. Root and potential objection. Review email from Ms. Stadler commenting on draft Root email and communications with Ms. Root.
006D	Jenner & Block	4/3/2023	Andres, Carla	\$680	0.5	\$340.00	Abbey about alternatives to deferral. Analysis of email and supplemental detail from Ms. Root, review notes from call and exhibit
006D	Jenner & Block	4/3/2023	Andres, Carla	\$680	0.5	\$340.00	revisions.
006D	Jenner & Block	4/3/2023	Andres, Carla	\$680	0.7	\$476.00	Review and revise email to Ms. Root summarizing negotiation and supplemental responses. Revise org chart and exchange correspondence with Ms. Andres and Ms. Stadler regarding
006D	Jenner & Block	4/3/2023	Abbey, Crystal	\$535	0.5	\$267.50	negotiation.
006D	Jenner & Block	4/3/2023	Abbey, Crystal	\$535	0.5	\$267.50	Exchange multiple correspondence with Ms. Root regarding negotiation status.
006D	Jenner & Block	4/3/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Andres regarding Ms. Root's response and objection. Teams conference with Ms. Abbey on professional response and Fee Examiner's request for
006D	Jenner & Block	4/4/2023	Stadler, Katherine	\$720	0.4	\$288.00	deferral.
006D	Jenner & Block	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	Email Ms. Root about block billing exhibit and review response. Review emails from Ms. Root providing additional exhibit detail and comments and related calls
006D	Jenner & Block	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	with Ms. Abbey. Call with Ms. Stadler about status, scheduled call with Ms. Root, and review related
006D	Jenner & Block	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	communications with Judge Sontchi and proposed language in summary report.
006D	Jenner & Block	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	Further analysis of additional detail and comments from Ms. Root. Draft email to Ms. Root about continuing staffing concerns, deferral and invitation to submit
006D	Jenner & Block	4/4/2023	Andres, Carla	\$680	0.6	\$408.00	written summary of investigative staffing plan. Analyze correspondence from Ms. Root regarding additional information and negotiation and
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.5	\$267.50	confer with Ms. Andres on same.
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze block billed time entries as marked-up by Ms. Root.
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze Judge Sontchi's revisions and comments to Fee Examiner report. Exchange correspondence with Ms. Stadler regarding revisions to Judge Sontchi's comments to Fee
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	Examiner Report.
006D	Jenner & Block	4/4/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Ms. Abbey on report revisions to reflect current status of negotiations. Exchange correspondence with Ms. Root regarding request for teleconference to discuss
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.2	\$107.00	negotiation or objection.
006D	Jenner & Block	4/4/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Stadler regarding status of negotiations. Extended telephone conference with Ms. Andres on negotiation status, overstaffing concerns, and
006D	Jenner & Block	4/5/2023	Stadler, Katherine	\$720	0.7	\$504.00	professional's request for a call with the Fee Examiner.
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.4	\$272.00	Calls with Ms. Abbey to prepare for call with Ms. Root and to discuss Fee Examiners position.
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.6	\$408.00	Call with Ms. Abbey and Ms. Root to discuss deferral and staffing concerns.
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.4	\$272.00	Follow-up call with Ms. Abbey to discuss next steps and information provided by Ms. Root.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.5	\$340.00	Review and comment on draft Fee Examiner summary report. Draft email to Ms. Root, review revisions to Fee Examiner's summary report and related emails
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.5	\$340.00	from Judge Sontchi.
006D	Jenner & Block	4/5/2023	Stadler, Katherine	\$720	4.1	\$2,952.00	Detailed review of fee application, letter report, all e-mail and written communications, and selected docket items to facilitate additional analysis of first interim fee application.
006D	Jenner & Block	4/5/2023	Andres, Carla	\$680	0.5	\$340.00	Conference with Ms. Abbey about amended budget and emails with Ms. Abbey about Judge Sontchi communications and contemplated revisions to summary report.
006D	Jenner & Block	4/5/2023	Dalton, Andy	\$720	0.1	\$72.00	Review amended fifth monthly fee statement.
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres to prepare for conference with Ms. Root. Analyze correspondence to/from Ms. Root regarding supplemental detail for fee application and
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	briefly analyze supplemental detail.
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Root and Ms. Andres regarding fee application.
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres on follow up from conference with Ms. Root. Conference with Ms. Andres about amended budget and time entry detail and related emails with
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.4	\$214.00	Ms. Andres. Analyze correspondence to/from Ms. Andres, and Ms. Root regarding deferment and conference
006D	Jenner & Block	4/5/2023	Abbey, Crystal	\$535	0.2	\$107.00	with Judge Sontchi. Telephone conference with Mr. Hancock on negotiation status, summary report treatment, and
006D	Jenner & Block	4/6/2023	Stadler, Katherine	\$720	0.2	\$144.00	agreed deferral. Telephone conference with Ms. Root on deferral of first interim fee application, scheduled call
006D	Jenner & Block	4/6/2023	Stadler, Katherine	\$720	0.4	\$288.00	with Judge Sontchi, and related matters. Emails with Ms. Stadler and review communications with Judge Sontchi in connection with
006D	Jenner & Block	4/6/2023	Andres, Carla	\$680	0.3	\$204.00	scheduled call with Ms. Pillay and Examiner team.
006D	Jenner & Block	4/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Ms. Stadler regarding negotiations for first interim fee application.
006D	Jenner & Block	4/6/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze monthly fee statements.
006D	Jenner & Block	4/6/2023	Abbey, Crystal	\$535	0.6	\$321.00	Summarize monthly fee statements. Extended telephone conference with Ms. Abbey and Ms. Andres on fee application issues and
006D	Jenner & Block	4/7/2023	Stadler, Katherine	\$720	1.1	\$792.00	deferral to second interim fee period.
006D	Jenner & Block	4/7/2023	Andres, Carla	\$680	0.4	\$272.00	Review Fee Examiner appointment order in connection with drafting letter report.
006D	Jenner & Block	4/7/2023	Abbey, Crystal	\$535	1.1	\$588.50	Conference with Ms. Stadler and Ms. Andres regarding follow up call with Ms. Root.
006D	Jenner & Block	4/7/2023	Andres, Carla	\$680	1.1	\$748.00	Conference with Ms. Stadler and Ms. Abbey regarding follow up call with Ms. Root.
006D	Jenner & Block	4/8/2023	Abbey, Crystal	\$535	1.8	\$963.00	Revise organization chart.
006D	Jenner & Block	4/9/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft timeline chart.
006D	Jenner & Block	4/9/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze exhibits regarding Team 1 time.
006D	Jenner & Block	4/9/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze exhibits regarding staffing.
006D	Jenner & Block	4/9/2023	Abbey, Crystal	\$535	0.3	\$160.50	Draft summary regarding staffing inefficiencies. Teams conference with Judge Sontchi, Ms. Abbey and Ms. Andres in preparation for professional
006D	Jenner & Block	4/10/2023	Stadler, Katherine	\$720	0.5	\$360.00	call. Teams conference with Judge Sontchi, G&K team, and Ms. Pillay and team on examiner
006D	Jenner & Block	4/10/2023	Stadler, Katherine	\$720	1.0	\$720.00	engagement staffing.
006D	Jenner & Block	4/10/2023	Stadler, Katherine	\$720	0.3	\$216.00	Follow-up discussion with Ms. Andres and Ms. Abbey on professional call and next steps. Review organizational chart and responsive letter from Ms. Root in preparation for professional
006D	Jenner & Block	4/10/2023	Stadler, Katherine	\$720	0.3	\$216.00	call.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	4/10/2023	Andres, Carla	\$680	0.5	\$340.00	Conference with Judge Sontchi, Ms. Stadler, and Ms. Abbey to prepare for call with Ms. Pillay, Ms. Root, and Ms. Steege.
006D	Jenner & Block	4/10/2023	Andres, Carla	\$680	0.5	\$340.00	Communications with Ms. Abbey about organizational chart and summary document for Judge Sontchi's use on conference call with Ms. Pillay.
006D	Jenner & Block	4/10/2023	Andres, Carla	\$680	1.0	\$680.00	Conference with Judge Sontchi, Ms. Stadler, Ms. Abbey, Ms. Pillay, Ms. Root, and Ms. Steege regarding fee application and staffing matters.
006D	Jenner & Block	4/10/2023	Andres, Carla	\$680	0.3	\$204.00	Conference with Judge Sontchi, Ms. Stadler, and Ms. Abbey debriefing call with Ms. Pillay, Ms. Root, and Ms. Steege.
006D	Jenner & Block	4/10/2023	Andres, Carla	\$680	0.3	\$204.00	Conference with Ms. Stadler and Ms. Abbey regarding fee application analysis.
006D	Jenner & Block	4/10/2023	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Ms. Andres, Ms. Abbey, and Judge Sontchi on Jenner call debrief.
006D	Jenner & Block	4/10/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Judge Sontchi, Ms. Stadler, and Ms. Andres to prepare for call with Ms. Pillay, Ms. Root, and Ms. Steege.
006D	Jenner & Block	4/10/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding notes for Judge Sontchi regarding issues list.
006D	Jenner & Block	4/10/2023	Abbey, Crystal	\$535	1.0	\$535.00	Conference with Judge Sontchi, Ms. Stadler, Ms. Andres, Ms. Pillay, Ms. Root, and Ms. Steege regarding fee application and staffing matters.
006D	Jenner & Block	4/10/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Judge Sontchi, Ms. Stadler, and Ms. Andres debriefing call with Ms. Pillay, Ms. Root, and Ms. Steege.
006D	Jenner & Block	4/11/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on staffing analysis.
006D	Jenner & Block	4/11/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Ms. Abbey regarding Kirkland & Ellis time and Examiner engagement.
006D	Jenner & Block	4/11/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Mr. Larson regarding Kirkland & Ellis time and Examiner engagement.
006D	Jenner & Block	4/11/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding staffing analysis.
006D	Jenner & Block	4/12/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres regarding comparative analysis with Kirkland & Ellis.
006D	Jenner & Block	4/12/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Abbey regarding fee application analysis.
006D	Jenner & Block	4/15/2023	Dalton, Andy	\$720	0.5	\$360.00	Review second interim fee application, including March fees not billed in a monthly fee statement.
006D	Jenner & Block	4/19/2023	Andres, Carla	\$680	0.3	\$204.00	Review email from Mr. Dalton about unfiled fee application, related call with Ms. Abbey, and
006D	Jenner & Block	4/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Review hearing status email from Mr. Hancock.
006D	Jenner & Block	4/19/2023	Abbey, Crystal	\$535	0.3	\$160.50	Review email from Mr. Dalton about unfiled fee application, related call with Ms. Andres, and
006D	Jenner & Block	4/21/2023	Boucher, Kathleen	\$375	0.5	\$187.50	review hearing status email from Mr. Hancock.
006D	Jenner & Block	4/21/2023	Dalton, Andy	\$720	0.3	\$216.00	Communication with Ms. Abbey about interim fee application.
006D	Jenner & Block	4/21/2023	Dalton, Andy	\$720	3.7	\$2,664.00	Initial review of second interim LEDES data.
006D	Jenner & Block	4/21/2023	Dalton, Andy	\$720	0.5	\$360.00	Review, reconcile, and augment second interim fee and expense data.
006D	Jenner & Block	4/21/2023	Dalton, Andy	\$720	0.5	\$360.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to
006D	Jenner & Block	4/21/2023	Andres, Carla	\$680	0.5	\$340.00	Ms. Andres and Ms. Abbey.
006D	Jenner & Block	4/21/2023	Root, Leah	\$550	0.5	\$275.00	Review internal communications from Mr. Dalton about missing electronic fee detail and email Ms.
006D	Jenner & Block	4/21/2023	Root, Leah	\$550	0.5	\$275.00	Root requesting data.
006D	Jenner & Block	4/21/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Mr. Dalton regarding supporting data for second fee application;
006D	Jenner & Block	4/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	draft correspondence to Ms. Root and Mr. Martin regarding supporting data.
006D	Jenner & Block	4/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Boucher about supporting data for second interim fee application and
006D	Jenner & Block	4/21/2023	Abbey, Crystal	\$535	0.5	\$267.50	exchange correspondence with Mr. Dalton regarding initial impressions from fee application.
006D	Jenner & Block	4/21/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Ms. Root and Mr. Wedoff regarding fee application supporting data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	4/23/2023	Andres, Carla	\$680	0.2	\$136.00	Review preliminary analysis of second fee application.
006D	Jenner & Block	5/1/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence from Mr. Wedoff regarding expense supporting data.
006D	Jenner & Block	5/3/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Dalton regarding initial impressions for second fee application. Exchange correspondence with Ms. Andres regarding timing and analysis for exhibits and letter
006D	Jenner & Block	5/5/2023	Abbey, Crystal	\$535	0.2	\$107.00	report.
006D	Jenner & Block	5/5/2023	Andres, Carla	\$680	0.2	\$136.00	Communication with Ms. Abbey on second interim report.
006D	Jenner & Block	5/8/2023	Andres, Carla	\$680	0.1	\$68.00	Call with Ms. Abbey about letter report.
006D	Jenner & Block	5/8/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding fee application review.
006D	Jenner & Block	5/10/2023	Abbey, Crystal	\$535	2.1	\$1,123.50	Analyze second fee application.
006D	Jenner & Block	5/11/2023	Abbey, Crystal	\$535	4.3	\$2,300.50	Continue analyzing second fee application.
006D	Jenner & Block	5/12/2023	Stadler, Katherine	\$720	0.1	\$72.00	Teams conference with Ms. Abbey on second interim letter report status.
006D	Jenner & Block	5/12/2023	Viola, Leah	\$550	0.4	\$220.00	Communications with Ms. Abbey and Ms. Andres on second interim fee analysis.
006D	Jenner & Block	5/12/2023	Abbey, Crystal	\$535	6.2	\$3,317.00	Analyze fee application.
006D	Jenner & Block	5/12/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Stadler and Ms. Andres regarding letter report.
006D	Jenner & Block	5/12/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding second interim analysis.
006D	Jenner & Block	5/12/2023	Andres, Carla	\$680	0.4	\$272.00	Communications with Ms. Abbey and Ms. Stadler about letter report.
006D	Jenner & Block	5/13/2023	Abbey, Crystal	\$535	4.7	\$2,514.50	Draft letter report.
006D	Jenner & Block	5/13/2023	Abbey, Crystal	\$535	4.4	\$2,354.00	Revise exhibits.
006D	Jenner & Block	5/14/2023	Abbey, Crystal	\$535	0.4	\$214.00	Exchange correspondence with Ms. Andres regarding letter report and exhibits.
006D	Jenner & Block	5/14/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Revise letter report.
006D	Jenner & Block	5/14/2023	Abbey, Crystal	\$535	4.1	\$2,193.50	Revise exhibits.
006D	Jenner & Block	5/14/2023	Andres, Carla	\$680	3.4	\$2,312.00	Review draft letter report.
006D	Jenner & Block	5/14/2023	Andres, Carla	\$680	0.4	\$272.00	Email Ms. Abbey about comments on letter report and exhibits.
006D	Jenner & Block	5/15/2023	Andres, Carla	\$680	0.5	\$340.00	Email Ms. Stadler about letter report issue.
006D	Jenner & Block	5/15/2023	Andres, Carla	\$680	0.4	\$272.00	Analysis of fee detail on regulator issues.
006D	Jenner & Block	5/15/2023	Andres, Carla	\$680	0.6	\$408.00	Telephone call with Ms. Abbey to discuss revisions to letter report.
006D	Jenner & Block	5/15/2023	Andres, Carla	\$680	3.1	\$2,108.00	Review draft letter report.
006D	Jenner & Block	5/15/2023	Andres, Carla	\$680	0.5	\$340.00	Communications with Ms. Abbey about letter report timing and cite check. Review and respond to e-mail from Ms. Andres on treatment of regulatory time and fees,
006D	Jenner & Block	5/15/2023	Stadler, Katherine	\$720	0.5	\$360.00	consulting draft exhibits and prior letter report treatment of the same issue.
006D	Jenner & Block	5/15/2023	Abbey, Crystal	\$535	2.5	\$1,337.50	Revise letter report.
006D	Jenner & Block	5/15/2023	Abbey, Crystal	\$535	3.1	\$1,658.50	Revise exhibits.
006D	Jenner & Block	5/15/2023	Abbey, Crystal	\$535	0.6	\$321.00	Conference with Ms. Andres regarding revisions to letter report and exhibits.
006D	Jenner & Block	5/15/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding cite checking analysis and letter report.
006D	Jenner & Block	5/16/2023	Stadler, Katherine	\$720	2.7	\$1,944.00	Review Examiner's preliminary report.
006D	Jenner & Block	5/16/2023	Andres, Carla	\$680	3.8	\$2,584.00	Substantial revisions to draft letter report.
006D	Jenner & Block	5/16/2023	Andres, Carla	\$680	0.3	\$204.00	Multiple emails with Ms. Abbey about letter report comments and status.
006D	Jenner & Block	5/16/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Ms. Abbey on report and exhibit revisions.
006D	Jenner & Block	5/16/2023	Stadler, Katherine	\$720	1.6	\$1,152.00	Review and revise second interim letter report.
006D	Jenner & Block	5/16/2023	Andres, Carla	\$680	0.5	\$340.00	Communications with Ms. Stadler and Ms. Abbey about letter report. Review Examiner's interim report and accompanying appendices in preparation for resumed
006D	Jenner & Block	5/16/2023	Stadler, Katherine	\$720	1.1	\$792.00	discussions regarding first and second interim fee applications.
006D	Jenner & Block	5/16/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise letter report.
006D	Jenner & Block	5/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	5/16/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding report revisions and exhibits and exchange correspondence
006D	Jenner & Block	5/17/2023	Andres, Carla	\$680	0.5	\$340.00	with Ms. Stadler and Ms. Andres regarding proposed draft letter report.
006D	Jenner & Block	5/17/2023	Andres, Carla	\$680	0.8	\$544.00	Review revisions to letter report and related emails with Ms. Abbey and Ms. Stadler.
006D	Jenner & Block	5/17/2023	Viola, Leah	\$550	2.5	\$1,375.00	Conference with Ms. Abbey regarding revisions to letter report.
006D	Jenner & Block	5/17/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review and revise exhibits.
006D	Jenner & Block	5/17/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Review and edits to report and exhibits.
006D	Jenner & Block	5/17/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on exhibit revisions.
006D	Jenner & Block	5/17/2023	Abbey, Crystal	\$535	1.1	\$588.50	Revise letter report.
006D	Jenner & Block	5/17/2023	Abbey, Crystal	\$535	1.6	\$856.00	Revise exhibits.
006D	Jenner & Block	5/17/2023	Abbey, Crystal	\$535	0.8	\$428.00	Conference with Ms. Andres regarding revisions to letter report.
006D	Jenner & Block	5/17/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding revisions to exhibits.
006D	Jenner & Block	5/17/2023	Andres, Carla	\$680	0.5	\$340.00	Review revised letter report and comments from Ms. Stadler.
006D	Jenner & Block	5/17/2023	Andres, Carla	\$680	0.3	\$204.00	Review revisions and internal communications on final draft letter report for Fee Examiner review.
006D	Jenner & Block	5/18/2023	Andres, Carla	\$680	0.4	\$272.00	Draft e-mail to Ms. Abbey about letter report revisions and timing.
006D	Jenner & Block	5/19/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with Ms. Abbey about timing and logistics of letter report and exhibits.
006D	Jenner & Block	5/19/2023	Stadler, Katherine	\$720	1.3	\$936.00	Review and revise second interim letter report, incorporating comments and concepts from
006D	Jenner & Block	5/19/2023	Stadler, Katherine	\$720	0.5	\$360.00	conference with Judge Sontchi.
006D	Jenner & Block	5/19/2023	Abbey, Crystal	\$535	0.5	\$267.50	E-mails with Ms. Abbey and Ms. Andres on report.
006D	Jenner & Block	5/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres and Ms. Stadler regarding future handling regarding reductions.
006D	Jenner & Block	5/19/2023	Abbey, Crystal	\$535	1.4	\$749.00	Conference with Ms. Boucher regarding logistics and timing for letter report and exhibits to
006D	Jenner & Block	5/19/2023	Dalton, Andy	\$720	1.4	\$1,008.00	Analyze and quantify fees resulting from hourly rate increases from retention through March
006D	Jenner & Block	5/19/2023	Andres, Carla	\$680	0.5	\$340.00	2023.
006D	Jenner & Block	5/19/2023	Abbey, Crystal	\$535	0.5	\$172.50	Communications with Ms. Abbey and Ms. Stadler about letter report.
006D	Jenner & Block	5/22/2023	Stadler, Katherine	\$720	1.0	\$720.00	Telephone conference with Ms. Andres and Ms. Abbey on revisions to second interim letter report
006D	Jenner & Block	5/22/2023	Viola, Leah	\$550	0.2	\$110.00	exhibits and development of global settlement proposal.
006D	Jenner & Block	5/22/2023	Dalton, Andy	\$720	0.9	\$648.00	Conference with Ms. Abbey on exhibit revisions.
006D	Jenner & Block	5/22/2023	Dalton, Andy	\$720	2.2	\$1,584.00	Create and verify hourly rate increase exhibit for second interim letter report.
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	1.1	\$588.50	Calculate fees resulting from hourly rate increases at alternate firm-wide caps and revise rate
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	1.0	\$535.00	Analysis of rate reductions for fee applications.
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Andres and Ms. Stadler regarding reductions for fee applications.
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	0.9	\$481.50	Conference with Ms. Andres regarding rate increase.
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Revise exhibits.
006D	Jenner & Block	5/22/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding non-substantial contributor analysis.
006D	Jenner & Block	5/22/2023	Andres, Carla	\$680	1.8	\$1,224.00	Analysis of fee allowances in preparation for conference with Ms. Stadler.
006D	Jenner & Block	5/22/2023	Andres, Carla	\$680	0.3	\$204.00	Review rate increase detail from Mr. Dalton.
006D	Jenner & Block	5/22/2023	Andres, Carla	\$680	1.0	\$680.00	Conference with Ms. Abbey and Ms. Stadler regarding reductions for fee applications.
006D	Jenner & Block	5/22/2023	Andres, Carla	\$680	0.2	\$136.00	Communications from Ms. Abbey regarding rate increase.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	5/23/2023	Stadler, Katherine	\$720	0.5	\$360.00	Teams conference with Ms. Abbey on revisions to exhibits and proposed settlement approach.
006D	Jenner & Block	5/23/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise second interim letter report.
006D	Jenner & Block	5/23/2023	Abbey, Crystal	\$535	2.7	\$1,444.50	Revise exhibits.
006D	Jenner & Block	5/23/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Stadler regarding revisions to exhibits and recommended reductions.
006D	Jenner & Block	5/24/2023	Viola, Leah	\$550	0.5	\$275.00	Conference with Ms. Abbey on exhibit revisions for staffing analysis.
							Continue revising second interim letter report, incorporating new exhibit set and outlining
006D	Jenner & Block	5/24/2023	Stadler, Katherine	\$720	4.5	\$3,240.00	proposed global resolution.
							Teams conference with Ms. Abbey on revised exhibits and multiple e-mails with Ms. Abbey on
006D	Jenner & Block	5/24/2023	Stadler, Katherine	\$720	0.5	\$360.00	revisions to exhibits, drafting process, and next steps.
006D	Jenner & Block	5/24/2023	Abbey, Crystal	\$535	3.9	\$2,086.50	Revise exhibits.
006D	Jenner & Block	5/24/2023	Abbey, Crystal	\$535	0.6	\$321.00	Revise letter report.
006D	Jenner & Block	5/24/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Viola regarding exhibit revisions.
006D	Jenner & Block	5/24/2023	Abbey, Crystal	\$535	0.5	\$267.50	Teams call and correspondence with Ms. Stadler regarding letter report and exhibits.
006D	Jenner & Block	5/24/2023	Abbey, Crystal	\$535	0.2	\$107.00	Review transcripts from hearing regarding Examiner retention.
006D	Jenner & Block	5/24/2023	Andres, Carla	\$680	0.5	\$340.00	Review revisions to letter report and comment on same.
006D	Jenner & Block	5/25/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise exhibits.
006D	Jenner & Block	5/25/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise draft letter report.
006D	Jenner & Block	5/26/2023	Viola, Leah	\$550	3.4	\$1,870.00	Review and revise exhibits.
							Teams conference with Ms. Andres and Ms. Abbey on next steps for completion and issuance of
006D	Jenner & Block	5/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	letter report.
							Review and revise letter report, incorporating comments from today's discussion with Judge
006D	Jenner & Block	5/26/2023	Stadler, Katherine	\$720	0.5	\$360.00	Sontchi.
							Review and edits to letter report and exhibits along with communication with team about the
006D	Jenner & Block	5/26/2023	Boucher, Kathleen	\$375	1.8	\$675.00	same.
006D	Jenner & Block	5/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Stadler and Ms. Andres regarding letter report.
006D	Jenner & Block	5/26/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Andres regarding letter report and exhibits.
006D	Jenner & Block	5/26/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise and finalize letter report and exhibits.
006D	Jenner & Block	5/26/2023	Abbey, Crystal	\$535	0.4	\$214.00	Calls with Ms. Andres regarding letter report and exhibits.
006D	Jenner & Block	5/26/2023	Andres, Carla	\$680	0.2	\$136.00	Conference with Ms. Stadler and Ms. Abbey regarding letter report.
006D	Jenner & Block	5/26/2023	Andres, Carla	\$680	0.4	\$272.00	Conference with Ms. Abbey regarding letter report and exhibits.
006D	Jenner & Block	5/26/2023	Andres, Carla	\$680	0.4	\$272.00	Multiple calls with Ms. Abbey in connection with finalizing letter report.
006D	Jenner & Block	5/26/2023	Andres, Carla	\$680	0.5	\$340.00	Finalize letter report and confirm recipients.
006D	Jenner & Block	5/26/2023	Andres, Carla	\$680	0.5	\$340.00	Review final draft and revisions to letter report and email to Ms. Root and team.
006D	Jenner & Block	5/30/2023	Andres, Carla	\$680	0.1	\$68.00	Conference with Ms. Abbey about response to letter report.
006D	Jenner & Block	5/30/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding status of professional response to letter report.
006D	Jenner & Block	6/6/2023	Andres, Carla	\$680	0.1	\$68.00	Review and respond to email from Ms. Root requesting working copy of exhibits.
006D	Jenner & Block	6/6/2023	Abbey, Crystal	\$535	1.2	\$642.00	Prepare exhibits for professional use.
006D	Jenner & Block	6/7/2023	Andres, Carla	\$680	0.5	\$340.00	Summarize negotiation status and anticipated timing.
006D	Jenner & Block	6/14/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on staffing analysis calculations.
006D	Jenner & Block	6/14/2023	Andres, Carla	\$680	0.1	\$68.00	Review communications with Ms. Root about proposed reductions.
							Review e-mail from Ms. Root on deduction calculation and e-mail exchange with Ms. Abbey on
006D	Jenner & Block	6/14/2023	Stadler, Katherine	\$720	0.1	\$72.00	response.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	Jenner & Block	6/14/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze staffing exhibit per correspondence from Ms. Root regarding same, analysis of same with
006D	Jenner & Block	6/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Ms. Viola, and exchange correspondence with Ms. Stadler regarding same.
006D	Jenner & Block	6/15/2023	Abbey, Crystal	\$535	0.4	\$214.00	Exchange correspondence with Ms. Root regarding staffing analysis reduction.
006D	Jenner & Block	6/16/2023	Stadler, Katherine	\$720	0.1	\$72.00	Monitor e-mail exchange with retained professional on letter report exhibits.
006D	Jenner & Block	6/22/2023	Abbey, Crystal	\$535	0.5	\$267.50	Analyze correspondence from Ms. Root regarding response to first and second interim reductions.
006D	Jenner & Block	6/23/2023	Viola, Leah	\$550	0.4	\$220.00	Conference with Ms. Abbey on negotiation summary and voluntary reduction.
006D	Jenner & Block	6/23/2023	Abbey, Crystal	\$535	1.2	\$642.00	Analyze professional's proposed reductions.
006D	Jenner & Block	6/23/2023	Abbey, Crystal	\$535	0.6	\$321.00	Analyze supporting documents/detail regarding expenses.
006D	Jenner & Block	6/23/2023	Abbey, Crystal	\$535	1.4	\$749.00	Draft negotiation summary.
006D	Jenner & Block	6/23/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Viola regarding negotiation summary and voluntary reduction.
006D	Jenner & Block	6/23/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Stadler regarding response.
006D	Jenner & Block	6/23/2023	Stadler, Katherine	\$720	1.5	\$1,080.00	Review response to letter report from professional, annotating same.
006D	Jenner & Block	6/23/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail letter report response from Ms. Root to Judge Sontchi.
006D	Jenner & Block	6/23/2023	Stadler, Katherine	\$720	0.3	\$216.00	E-mail exchange with Ms. Abbey on professional response.
006D	Jenner & Block	6/26/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on negotiation summary and adjustments.
006D	Jenner & Block	6/26/2023	Stadler, Katherine	\$720	0.2	\$144.00	Follow up discussion with Ms. Abbey on response to professional's settlement proposal.
							Telephone conference with Ms. Abbey on issue-by-issue adjustments to professional proposal and
006D	Jenner & Block	6/26/2023	Stadler, Katherine	\$720	0.4	\$288.00	steps for preparation of counter-proposal.
006D	Jenner & Block	6/26/2023	Dalton, Andy	\$720	0.4	\$288.00	Calculate and verify fees resulting from alternate hourly rate increase caps.
006D	Jenner & Block	6/26/2023	Dalton, Andy	\$720	0.2	\$144.00	Exchange e-mail with Ms. Abbey concerning hourly rate increases.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding negotiation summary adjustments.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Ms. Stadler regarding negotiation summary.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Stadler regarding negotiation summary and recommended reductions.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise negotiation summary.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Analyze potential reductions for negotiation summary.
006D	Jenner & Block	6/26/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Dalton regarding rate increase calculations.
006D	Jenner & Block	6/27/2023	Stadler, Katherine	\$720	0.8	\$576.00	Review and revise negotiation summary.
006D	Jenner & Block	6/27/2023	Abbey, Crystal	\$535	0.5	\$267.50	Review negotiation summary.
							Review updated negotiation summary and proposal from Ms. Abbey, revising proposal and e-mailing same to Judge Sontchi for approval, forwarding final proposal to Ms. Root with covering e-mail.
006D	Jenner & Block	6/28/2023	Stadler, Katherine	\$720	0.5	\$360.00	\$360.00 mail.
							Revise negotiation summary and analyze correspondence from Ms. Stadler to Ms. Root regarding
006D	Jenner & Block	6/28/2023	Abbey, Crystal	\$535	0.5	\$267.50	same.
							Analyze and exchange correspondence between Ms. Root and Ms. Stadler regarding negotiated
006D	Jenner & Block	6/29/2023	Abbey, Crystal	\$535	0.2	\$107.00	resolution and exhibit A information.
006D	Jenner & Block	6/29/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise Exhibit A information for court summary report.
Matter Totals				212.6		\$129,333.00	
006E	Akin Gump	3/1/2023	Larson, Ryan	\$425	0.8	\$340.00	Review response to letter report.
006E	Akin Gump	3/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Newdeck regarding response to letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006E	Akin Gump	3/3/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Larson regarding analysis of response to letter report.
006E	Akin Gump	3/3/2023	Larson, Ryan	\$425	0.5	\$212.50	Conference with Mr. Hancock regarding professional's response to letter report.
006E	Akin Gump	3/7/2023	Larson, Ryan	\$425	1.0	\$425.00	Draft cover sheet to negotiation summary.
006E	Akin Gump	3/10/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Newdeck regarding status of response to letter report.
006E	Akin Gump	3/10/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise negotiation summary and correspond with Mr. Larson and Ms. Stadler regarding same.
006E	Akin Gump	3/10/2023	Larson, Ryan	\$425	1.3	\$552.50	Review and revise cover sheet to negotiation summary.
006E	Akin Gump	3/13/2023	Hancock, Mark	\$640	0.5	\$320.00	Prepare for conference with Fee Examiner and Mr. Larson regarding negotiations for first interim
006E	Akin Gump	3/13/2023	Larson, Ryan	\$425	0.6	\$255.00	fee application, attend conference, and correspond with Ms. Newdeck regarding negotiations.
006E	Akin Gump	3/13/2023	Stadler, Katherine	\$720	0.2	\$144.00	E-mail exchange with Judge Sontchi on professional response and counter-proposal.
006E	Akin Gump	3/13/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Judge Sontchi about letter report response.
006E	Akin Gump	3/13/2023	Larson, Ryan	\$425	0.1	\$42.50	Draft summary of conference with Judge Sontchi.
006E	Akin Gump	3/13/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence from professional regarding letter report negotiations.
006E	Akin Gump	3/16/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Ms. Newdeck and Mr. Hurley regarding negotiations for first interim fee application.
006E	Akin Gump	3/16/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding follow-up from call with Ms. Newdeck and Mr. Hurley.
006E	Akin Gump	3/16/2023	Larson, Ryan	\$425	0.5	\$212.50	Conference with Akin Gump team about letter report response.
006E	Akin Gump	3/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Draft summary of meeting with professional.
006E	Akin Gump	3/16/2023	Larson, Ryan	\$425	0.1	\$42.50	Follow-up conference with Mr. Hancock about meeting with professional and next steps.
006E	Akin Gump	3/22/2023	Larson, Ryan	\$425	0.3	\$127.50	Review conference notes to prepare for call with Fee Examiner.
006E	Akin Gump	3/22/2023	Dalton, Andy	\$720	0.2	\$144.00	Review sixth monthly fee statement.
006E	Akin Gump	3/27/2023	Larson, Ryan	\$425	0.3	\$127.50	Review reply to letter report.
006E	Akin Gump	3/27/2023	Larson, Ryan	\$425	0.6	\$255.00	Correspondence with Fee Examiner regarding reply and recommended proposal.
006E	Akin Gump	3/27/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Newdeck regarding negotiations for first interim fee application.
006E	Akin Gump	3/28/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft final negotiation summary to resolve fee application and correspondence with Ms. Newdeck
006E	Akin Gump	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	regarding agreed resolution.
006E	Akin Gump	3/29/2023	Larson, Ryan	\$425	0.2	\$85.00	Draft section for summary report regarding professional's first interim fee application and
006E	Akin Gump	3/29/2023	Larson, Ryan	\$425	0.4	\$170.00	Review response from Akin team regarding negotiation summary and respond with revised
006E	Akin Gump	3/29/2023	Dalton, Andy	\$720	0.1	\$72.00	negotiation summary.
006E	Akin Gump	4/3/2023	Dalton, Andy	\$720	0.1	\$72.00	Revise negotiation summary.
006E	Akin Gump	4/5/2023	Larson, Ryan	\$425	0.3	\$127.50	Review second notice of proposed additional services concerning BlockFi.
006E	Akin Gump	4/14/2023	Dalton, Andy	\$720	0.2	\$144.00	Review summary report exhibit and correspondence with Akin team regarding final reduction
006E	Akin Gump	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	numbers.
006E	Akin Gump	4/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Review seventh monthly fee statement.
006E	Akin Gump	4/16/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application.
006E	Akin Gump	4/16/2023	Dalton, Andy	\$720	3.1	\$2,232.00	Initial review of second interim LEDES data.
006E	Akin Gump	4/17/2023	Larson, Ryan	\$425	0.1	\$42.50	Review detailed correspondence from Mr. Dalton regarding second fee application and data.
006E	Akin Gump	4/17/2023	Dalton, Andy	\$720	0.3	\$216.00	Complete reconciliation and augmentation of second interim fee data.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
Perform initial database analysis of second interim fees and expenses and draft related e-mail to							
006E	Akin Gump	4/17/2023	Dalton, Andy	\$720	0.5	\$360.00	Mr. Hancock.
006E	Akin Gump	5/3/2023	Hancock, Mark	\$640	0.4	\$256.00	Begin reviewing second interim fee application.
006E	Akin Gump	5/4/2023	Hancock, Mark	\$640	2.4	\$1,536.00	Continue reviewing second interim fee application.
006E	Akin Gump	5/5/2023	Hancock, Mark	\$640	1.1	\$704.00	Continue analyzing second interim fee application.
006E	Akin Gump	5/5/2023	Hancock, Mark	\$640	1.7	\$1,088.00	Begin drafting letter report for second interim fee application.
006E	Akin Gump	5/6/2023	Hancock, Mark	\$640	3.2	\$2,048.00	Continue reviewing and analyzing second interim fee application.
006E	Akin Gump	5/6/2023	Hancock, Mark	\$640	1.3	\$832.00	Continue drafting second interim letter report and exhibits.
006E	Akin Gump	5/12/2023	Hancock, Mark	\$640	4.1	\$2,624.00	Continue drafting second interim exhibits.
006E	Akin Gump	5/12/2023	Hancock, Mark	\$640	2.3	\$1,472.00	Continue drafting second interim letter report.
Review, revise, and comment on second interim letter report, identifying elements that may be							
006E	Akin Gump	5/13/2023	Stadler, Katherine	\$720	2.4	\$1,728.00	appropriate for use as a template.
006E	Akin Gump	5/13/2023	Hancock, Mark	\$640	0.3	\$192.00	Revise second interim letter report based on comments from Ms. Stadler.
006E	Akin Gump	5/14/2023	Hancock, Mark	\$640	0.5	\$320.00	Continue revising second interim letter report.
006E	Akin Gump	5/16/2023	Boucher, Kathleen	\$375	0.8	\$300.00	Review and edits to exhibits.
006E	Akin Gump	5/19/2023	Dalton, Andy	\$720	0.2	\$144.00	Review eighth monthly fee statement.
006E	Akin Gump	5/23/2023	Hancock, Mark	\$640	0.7	\$448.00	Revise second interim letter report and exhibits.
006E	Akin Gump	5/23/2023	Viola, Leah	\$550	0.5	\$275.00	Review and revise exhibits.
006E	Akin Gump	5/23/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
Final review and revision to draft second interim letter report, approving same for issuance to							
006E	Akin Gump	5/23/2023	Stadler, Katherine	\$720	0.4	\$288.00	professional.
006E	Akin Gump	5/23/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Ms. Newdeck regarding second interim letter report and exhibits.
Correspond with Ms. Newdeck regarding response to letter report for second interim fee							
006E	Akin Gump	6/7/2023	Hancock, Mark	\$640	0.1	\$64.00	application.
006E	Akin Gump	6/9/2023	Hancock, Mark	\$640	0.1	\$64.00	Review notice of proposed additional services.
006E	Akin Gump	6/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third notice of proposed additional services.
Analyze response to second interim fee application and draft summary of second interim							
006E	Akin Gump	6/19/2023	Hancock, Mark	\$640	0.5	\$320.00	application negotiations for Fee Examiner.
006E	Akin Gump	6/29/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Ms. Newdeck regarding negotiations for second interim fee application.
Akin Gump							
Matter Totals							
006F	Alvarez & Marsal	3/2/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Campagna regarding response to letter report.
006F	Alvarez & Marsal	3/2/2023	Larson, Ryan	\$425	0.2	\$85.00	Review response to letter report.
006F	Alvarez & Marsal	3/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding analysis of response to letter report.
006F	Alvarez & Marsal	3/3/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding professional's response to letter report.
Correspond with Mr. Campagna regarding response to letter report and correspond with Mr.							
006F	Alvarez & Marsal	3/6/2023	Hancock, Mark	\$640	0.2	\$128.00	Larson regarding same.
006F	Alvarez & Marsal	3/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Review response to letter report and related correspondence from A&M team and Mr. Hancock.
006F	Alvarez & Marsal	3/7/2023	Larson, Ryan	\$425	1.5	\$637.50	Draft and revise cover sheet for negotiation summary.
006F	Alvarez & Marsal	3/8/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise draft negotiation summary and correspond with Ms. Stadler regarding same.
Review and revise negotiation summary cover sheet, simultaneously consulting report,							
006F	Alvarez & Marsal	3/8/2023	Stadler, Katherine	\$720	1.4	\$1,008.00	professional.
006F	Alvarez & Marsal	3/8/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and revise cover letter to negotiation summary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Alvarez & Marsal	3/9/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise draft negotiation summary and correspond with Ms. Stadler regarding same.
006F	Alvarez & Marsal	3/9/2023	Stadler, Katherine	\$720	0.3	\$216.00	Continue revising negotiation summary cover sheet, e-mailing same to Mr. Hancock.
006F	Alvarez & Marsal	3/9/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and revise cover sheet to negotiation summary.
006F	Alvarez & Marsal	3/10/2023	Hancock, Mark	\$640	0.4	\$256.00	Correspond with Ms. Stadler regarding revisions to draft negotiation summary.
006F	Alvarez & Marsal	3/10/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise negotiation summary.
006F	Alvarez & Marsal	3/10/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and comment on negotiation summary, e-mailing Mr. Hancock.
006F	Alvarez & Marsal	3/10/2023	Larson, Ryan	\$425	0.1	\$42.50	Review negotiation summary issues.
006F	Alvarez & Marsal	3/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review sixth monthly fee statement.
006F	Alvarez & Marsal	3/21/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence from Mr. Hancock and A&M team about negotiation summary.
006F	Alvarez & Marsal	3/21/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Schreiber and Mr. Larson regarding resolution of first interim fee application.
006F	Alvarez & Marsal	3/22/2023	Larson, Ryan	\$425	0.5	\$212.50	Finalize negotiation summary and correspondence to A&M team regarding final resolution to first interim fee application.
006F	Alvarez & Marsal	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	Draft section for summary report regarding professional's first interim fee application and retention.
006F	Alvarez & Marsal	4/5/2023	Larson, Ryan	\$425	0.3	\$127.50	Review summary report exhibit and correspondence with A&M team regarding final reduction numbers.
006F	Alvarez & Marsal	4/8/2023	Dalton, Andy	\$720	0.3	\$216.00	Review seventh monthly fee statement.
006F	Alvarez & Marsal	4/14/2023	Dalton, Andy	\$720	0.4	\$288.00	Review second interim fee application.
006F	Alvarez & Marsal	4/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Schreiber and Mr. Campagna regarding electronic data for second interim fee application.
006F	Alvarez & Marsal	4/18/2023	Dalton, Andy	\$720	0.3	\$216.00	Initial review of second interim fee and expense data.
006F	Alvarez & Marsal	4/19/2023	Dalton, Andy	\$720	3.9	\$2,808.00	Review, reconcile, and augment second interim fee and expense data.
006F	Alvarez & Marsal	4/20/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Mr. Hancock and Mr. Larson.
006F	Alvarez & Marsal	4/21/2023	Larson, Ryan	\$425	2.5	\$1,062.50	Review second fee application.
006F	Alvarez & Marsal	4/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006F	Alvarez & Marsal	4/24/2023	Larson, Ryan	\$425	3.6	\$1,530.00	Review fee application.
006F	Alvarez & Marsal	4/25/2023	Larson, Ryan	\$425	6.2	\$2,635.00	Continue reviewing fee application.
006F	Alvarez & Marsal	4/28/2023	Larson, Ryan	\$425	0.8	\$340.00	Review fee application.
006F	Alvarez & Marsal	5/1/2023	Larson, Ryan	\$425	4.1	\$1,742.50	Review fee application.
006F	Alvarez & Marsal	5/4/2023	Larson, Ryan	\$425	0.6	\$255.00	Review second interim fee application.
006F	Alvarez & Marsal	5/10/2023	Larson, Ryan	\$425	1.1	\$467.50	Review and revise exhibits to letter report.
006F	Alvarez & Marsal	5/11/2023	Hancock, Mark	\$640	0.6	\$384.00	Review draft second interim letter report exhibits and correspond with Mr. Larson regarding same.
006F	Alvarez & Marsal	5/11/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review e-mail exchange on exhibits in progress and status of draft second interim letter report.
006F	Alvarez & Marsal	5/11/2023	Larson, Ryan	\$425	1.2	\$510.00	Review and revise letter report exhibits.
006F	Alvarez & Marsal	5/15/2023	Viola, Leah	\$550	0.1	\$55.00	Conference with Mr. Larson on fee analysis.
006F	Alvarez & Marsal	5/15/2023	Larson, Ryan	\$425	3.3	\$1,402.50	Review and revise letter report and exhibits.
006F	Alvarez & Marsal	5/15/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Ms. Viola regarding letter report and exhibits.
006F	Alvarez & Marsal	5/16/2023	Stadler, Katherine	\$720	2.9	\$2,088.00	Review and revise second interim fee period letter report, simultaneously reviewing plan of reorganization documents and draft exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Alvarez & Marsal	5/16/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and revise letter report and exhibits.
006F	Alvarez & Marsal	5/17/2023	Hancock, Mark	\$640	0.4	\$256.00	Review and revise draft second interim letter report and exhibits.
006F	Alvarez & Marsal	5/17/2023	Boucher, Kathleen	\$375	0.6	\$225.00	Review and edits to letter report and exhibits.
006F	Alvarez & Marsal	5/17/2023	Larson, Ryan	\$425	0.3	\$127.50	Review and revise letter report and exhibits.
006F	Alvarez & Marsal	5/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Review eighth monthly fee statement.
006F	Alvarez & Marsal	5/22/2023	Viola, Leah	\$550	0.1	\$55.00	Review status of second interim report and exhibits
006F	Alvarez & Marsal	5/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Confer with Mr. Larson regarding revisions to draft letter report.
006F	Alvarez & Marsal	5/24/2023	Viola, Leah	\$550	0.6	\$330.00	Review and revise exhibits.
006F	Alvarez & Marsal	5/24/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006F	Alvarez & Marsal	5/24/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and approve updated draft letter report incorporating suggestions from Judge Sontchi.
006F	Alvarez & Marsal	5/24/2023	Larson, Ryan	\$425	0.1	\$42.50	Conference with Mr. Hancock regarding letter report and exhibits.
006F	Alvarez & Marsal	5/24/2023	Larson, Ryan	\$425	0.5	\$212.50	Review and revise letter report and exhibits.
006F	Alvarez & Marsal	5/24/2023	Dalton, Andy	\$720	0.1	\$72.00	Review fourth supplemental declaration of Robert Campagna.
006F	Alvarez & Marsal	5/25/2023	Hancock, Mark	\$640	0.4	\$256.00	Finalize letter report and exhibits and correspond with Mr. Campagna regarding same.
006F	Alvarez & Marsal	5/25/2023	Larson, Ryan	\$425	0.2	\$85.00	Review final letter report.
006F	Alvarez & Marsal	6/12/2023	Larson, Ryan	\$425	0.4	\$170.00	Review response to letter report.
006F	Alvarez & Marsal	6/12/2023	Larson, Ryan	\$425	0.6	\$255.00	Draft negotiation summary.
006F	Alvarez & Marsal	6/16/2023	Dalton, Andy	\$720	0.3	\$216.00	Review April fee statement.
006F	Alvarez & Marsal	6/19/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise summary of first interim application negotiations for Fee Examiner.
							Correspond with Ms. Stadler regarding response to second interim fee application report and
006F	Alvarez & Marsal	6/20/2023	Hancock, Mark	\$640	0.3	\$192.00	analyze same.
							Review and comment on second interim negotiation summary, approving same for inclusion in
006F	Alvarez & Marsal	6/20/2023	Stadler, Katherine	\$720	0.2	\$144.00	hard copy materials for Judge Sontchi.
006F	Alvarez & Marsal	6/21/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Schreiber regarding response to second interim fee application.
006F	Alvarez & Marsal			48.6		\$25,215.00	
006G	Centerview Partners	3/3/2023	Hancock, Mark	\$640	0.2	\$128.00	Confer with Mr. Larson regarding analysis of response to letter report.
006G	Centerview Partners	3/3/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding professional's response to letter report.
							Review first interim fee application, retention order, engagement letter, and expense data to draft
006G	Centerview Partners	3/3/2023	Dalton, Andy	\$720	0.5	\$360.00	e-mail and chart in response to question from Mr. Hancock concerning pre-retention expenses and
006G	Centerview Partners	3/3/2023	Stadler, Katherine	\$720	0.1	\$72.00	use of pre-retention retainer.
006G	Centerview Partners	3/6/2023	Larson, Ryan	\$425	0.2	\$85.00	Review correspondence with Mr. Dalton regarding application of pre-petition expenses to retainer.
006G	Centerview Partners	3/14/2023	Larson, Ryan	\$425	0.8	\$340.00	Draft and revise cover sheet to negotiation summary.
006G	Centerview Partners	3/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review order authorizing expanded scope of employment.
006G	Centerview Partners	3/17/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review current draft of negotiation summary.
							Draft section for summary report regarding professional's first interim fee application and
006G	Centerview Partners	3/28/2023	Larson, Ryan	\$425	0.5	\$212.50	retention.
006G	Centerview Partners	4/4/2023	Larson, Ryan	\$425	0.3	\$127.50	Review status of fee application.
006G	Centerview Partners	4/4/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft negotiation summary and correspondence with professional regarding same.
							Review summary report exhibit and correspondence with Centerview team regarding final
006G	Centerview Partners	4/5/2023	Larson, Ryan	\$425	0.4	\$170.00	reduction numbers.
006G	Centerview Partners	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application.
006G	Centerview Partners	4/18/2023	Hancock, Mark	\$640	0.2	\$128.00	Correspond with Mr. Mohamad regarding electronic data for second interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Centerview Partners	4/19/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Mohamed and Mr. Dalton regarding electronic data for second interim fee application.
006G	Centerview Partners	4/19/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of second interim fee and expense data and related e-mail exchange with Mr. Hancock.
006G	Centerview Partners	4/19/2023	Dalton, Andy	\$720	2.4	\$1,728.00	Review, reconcile, and augment second interim fee and expense data.
006G	Centerview Partners	4/20/2023	Dalton, Andy	\$720	0.8	\$576.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Mr. Hancock and Mr. Larson.
006G	Centerview Partners	4/24/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application and correspond with Mr. Mohamed regarding same.
006G	Centerview Partners	4/25/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Dalton regarding electronic data for second interim fee application.
006G	Centerview Partners	4/25/2023	Dalton, Andy	\$720	0.4	\$288.00	Review and reconcile second data submission and draft related e-mail to Mr. Hancock.
006G	Centerview Partners	4/25/2023	Dalton, Andy	\$720	0.9	\$648.00	Reconcile and augment revised second interim fee data.
							Perform initial database analysis of revised second interim fees and draft related e-mail to Mr. Hancock and Mr. Larson.
006G	Centerview Partners	4/25/2023	Dalton, Andy	\$720	0.3	\$216.00	Hancock and Mr. Larson.
006G	Centerview Partners	5/5/2023	Larson, Ryan	\$425	1.3	\$552.50	Review fee application.
006G	Centerview Partners	5/11/2023	Larson, Ryan	\$425	1.7	\$722.50	Review and revise letter report exhibits.
006G	Centerview Partners	5/15/2023	Larson, Ryan	\$425	1.4	\$595.00	Draft letter report.
006G	Centerview Partners	5/15/2023	Larson, Ryan	\$425	0.5	\$212.50	Revise letter report exhibits.
006G	Centerview Partners	5/16/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review and revise draft letter report on second interim fee application.
006G	Centerview Partners	5/16/2023	Larson, Ryan	\$425	0.8	\$340.00	Revise letter report.
006G	Centerview Partners	5/16/2023	Larson, Ryan	\$425	0.2	\$85.00	Revise exhibits.
006G	Centerview Partners	5/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third supplemental declaration of Marc Puntus concerning employment.
006G	Centerview Partners	5/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft second interim letter report and exhibits.
006G	Centerview Partners	5/17/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006G	Centerview Partners	5/17/2023	Larson, Ryan	\$425	0.1	\$42.50	Review and revise letter report and exhibits.
006G	Centerview Partners	5/24/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006G	Centerview Partners	5/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006G	Centerview Partners	5/24/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review and approve revised letter report incorporating Judge Sontchi's requested changes.
006G	Centerview Partners	5/24/2023	Larson, Ryan	\$425	0.4	\$170.00	Review and revise letter report and exhibits.
006G	Centerview Partners	5/25/2023	Hancock, Mark	\$640	0.2	\$128.00	Finalize letter report and exhibits and correspond with Mr. Mohamed regarding same.
006G	Centerview Partners	5/25/2023	Larson, Ryan	\$425	0.2	\$85.00	Review final letter report and communications from professional.
006G	Centerview Partners	5/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Review response to second interim letter report and correspond with Mr. Larson regarding same.
006G	Centerview Partners	5/26/2023	Larson, Ryan	\$425	0.2	\$85.00	Review expense issue and correspondence with Mr. Hancock regarding expenses.
006G	Centerview Partners	5/31/2023	Larson, Ryan	\$425	0.2	\$85.00	Review response to letter report.
							Draft detailed correspondence to Mr. Hancock regarding response and analysis of issues related to voluntary write-offs.
006G	Centerview Partners	5/31/2023	Larson, Ryan	\$425	0.6	\$255.00	voluntary write-offs.
006G	Centerview Partners	6/12/2023	Larson, Ryan	\$425	0.6	\$255.00	Review and analyze negotiation summary.
							Confer with Mr. Larson regarding negotiations for second interim fee application and revise
006G	Centerview Partners	6/19/2023	Hancock, Mark	\$640	0.4	\$256.00	summary of negotiations for Fee Examiner.
006G	Centerview Partners	6/19/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding negotiation summary.
							Review correspondence from Mr. Larson and Mr. Bendetson regarding resolution of second interim fee application.
006G	Centerview Partners	6/29/2023	Hancock, Mark	\$640	0.1	\$64.00	interim fee application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006G	Centerview Partners	6/29/2023	Larson, Ryan	\$425	0.3	\$127.50	Review reduction amounts and correspondence with Centerview team regarding final resolution.
006G	Centerview Partners			20.6		\$11,118.50	
006I	Ernst & Young	3/3/2023	Larson, Ryan	\$425	0.1	\$42.50	Review fee application.
006I	Ernst & Young	3/3/2023	Dalton, Andy	\$720	0.7	\$504.00	Review first interim fee application and augment firm database tables.
006I	Ernst & Young	3/8/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of first interim fee data.
006I	Ernst & Young	3/8/2023	Dalton, Andy	\$720	3.9	\$2,808.00	Review, reconcile, and augment first interim fee data. Review correspondence from Mr. Dalton regarding initial review of interim fee application and
006I	Ernst & Young	3/9/2023	Hancock, Mark	\$640	0.2	\$128.00	review application.
006I	Ernst & Young	3/9/2023	Larson, Ryan	\$425	0.2	\$85.00	Review fee application. Perform initial database analysis of first interim fees and draft related e-mail to Mr. Hancock and
006I	Ernst & Young	3/9/2023	Dalton, Andy	\$720	0.5	\$360.00	Mr. Larson.
006I	Ernst & Young	3/21/2023	Larson, Ryan	\$425	1.0	\$425.00	Review fee application.
006I	Ernst & Young	3/22/2023	Dalton, Andy	\$720	0.1	\$72.00	Review additional statement of work related to the firm's retention and employment.
006I	Ernst & Young	3/24/2023	Larson, Ryan	\$425	0.5	\$212.50	Review fee application.
006I	Ernst & Young	3/27/2023	Larson, Ryan	\$425	1.0	\$425.00	Review fee application.
006I	Ernst & Young	4/4/2023	Larson, Ryan	\$425	0.2	\$85.00	Review summary report section regarding deferral of application.
006I	Ernst & Young	4/4/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second monthly fee statement covering November and December.
006I	Ernst & Young	4/5/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft e-mail to retained professional on deferral of first interim fee application in light of late filing.
006I	Ernst & Young	4/14/2023	Dalton, Andy	\$720	0.2	\$144.00	Review third monthly fee statement (January and February 2023).
006I	Ernst & Young	4/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second interim fee application.
006I	Ernst & Young	4/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of second interim fee data.
006I	Ernst & Young	4/18/2023	Dalton, Andy	\$720	2.4	\$1,728.00	Review, reconcile, and augment second interim fee data. Perform initial database analysis of second interim fees and draft related e-mail to Mr. Hancock
006I	Ernst & Young	4/18/2023	Dalton, Andy	\$720	0.3	\$216.00	and Mr. Larson.
006I	Ernst & Young	4/19/2023	Hancock, Mark	\$640	0.2	\$128.00	Review correspondence from Mr. Dalton regarding initial review of second interim fee application.
006I	Ernst & Young	4/19/2023	Larson, Ryan	\$425	0.2	\$85.00	Review Mr. Dalton's correspondence regarding issues with professional's fee application.
006I	Ernst & Young	5/4/2023	Larson, Ryan	\$425	0.9	\$382.50	Review first interim fee application.
006I	Ernst & Young	5/5/2023	Larson, Ryan	\$425	1.2	\$510.00	Review fee application.
006I	Ernst & Young	5/10/2023	Larson, Ryan	\$425	0.6	\$255.00	Review and revise exhibits to letter report.
006I	Ernst & Young	5/11/2023	Hancock, Mark	\$640	0.8	\$512.00	Review and revise draft exhibits for first and second interim letter reports.
006I	Ernst & Young	5/11/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review exhibits in progress and status of draft second interim letter report.
006I	Ernst & Young	5/11/2023	Larson, Ryan	\$425	1.4	\$595.00	Review and revise letter report exhibits.
006I	Ernst & Young	5/12/2023	Larson, Ryan	\$425	0.4	\$170.00	Revise exhibits to letter report.
006I	Ernst & Young	5/13/2023	Larson, Ryan	\$425	0.4	\$170.00	Review issues with exhibits and letter report.
006I	Ernst & Young	5/15/2023	Larson, Ryan	\$425	0.2	\$85.00	Review and revise exhibits.
006I	Ernst & Young	5/16/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Mr. Larson on retention terms
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	0.4	\$170.00	Review retention order.
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	0.3	\$127.50	Conference with Ms. Viola regarding EY retention and fixed fee issues.
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	0.3	\$127.50	Review retention application.
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	0.3	\$127.50	Review engagement letter.
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	4.4	\$1,870.00	Draft and revise letter report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Ernst & Young	5/16/2023	Larson, Ryan	\$425	0.9	\$382.50	Revise letter report exhibits.
006I	Ernst & Young	5/17/2023	Hancock, Mark	\$640	0.2	\$128.00	Review draft second interim letter report and exhibits.
							Review and revise draft combined first and second interim letter report, approving same for inclusion in Judge Sontchi's drafts binder.
006I	Ernst & Young	5/17/2023	Stadler, Katherine	\$720	1.8	\$1,296.00	
006I	Ernst & Young	5/17/2023	Larson, Ryan	\$425	0.6	\$255.00	Review and revise letter report.
006I	Ernst & Young	5/17/2023	Larson, Ryan	\$425	0.3	\$127.50	Revise exhibits.
							Evaluate flat fee referenced in the first interim application and verify fee is not included in firm
006I	Ernst & Young	5/17/2023	Dalton, Andy	\$720	0.2	\$144.00	data.
006I	Ernst & Young	5/23/2023	Larson, Ryan	\$425	0.3	\$127.50	Review issues regarding letter report and exhibits.
006I	Ernst & Young	5/24/2023	Hancock, Mark	\$640	0.1	\$64.00	Revise letter report.
006I	Ernst & Young	5/24/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise exhibits.
006I	Ernst & Young	5/24/2023	Larson, Ryan	\$425	0.8	\$340.00	Analyze and revise letter report and exhibits.
006I	Ernst & Young	5/25/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006I	Ernst & Young	5/25/2023	Hancock, Mark	\$640	0.8	\$512.00	Finalize letter report and exhibits and correspond with professional regarding same.
							Review and revise updated draft letter report on first and second interim fee applications,
006I	Ernst & Young	5/25/2023	Stadler, Katherine	\$720	0.8	\$576.00	approving same for issuance to retained professional.
006I	Ernst & Young	5/25/2023	Larson, Ryan	\$425	0.4	\$170.00	Revise letter report.
006I	Ernst & Young	6/1/2023	Dalton, Andy	\$720	0.1	\$72.00	Review supplemental declarations of Martin Flashner, Yoav Shwartz, and Elizabeth Harvey.
006I	Ernst & Young	6/14/2023	Larson, Ryan	\$425	0.3	\$127.50	Review response to letter report.
006I	Ernst & Young	6/14/2023	Larson, Ryan	\$425	0.3	\$127.50	Draft negotiation summary.
006I	Ernst & Young	6/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third additional statement of work.
							Confer with Mr. Larson regarding negotiations for second interim fee application and revise
006I	Ernst & Young	6/19/2023	Hancock, Mark	\$640	0.4	\$256.00	summary of negotiations for Fee Examiner.
006I	Ernst & Young	6/19/2023	Larson, Ryan	\$425	0.4	\$170.00	Draft and revise negotiation summary.
006I	Ernst & Young	6/19/2023	Larson, Ryan	\$425	0.2	\$85.00	Conference with Mr. Hancock regarding negotiation summary.
							Review correspondence from Mr. Larson regarding negotiations for first and second interim fee
006I	Ernst & Young	6/29/2023	Hancock, Mark	\$640	0.1	\$64.00	applications.
006I	Ernst & Young	6/29/2023	Larson, Ryan	\$425	0.4	\$170.00	Review negotiation summary and correspondence with EY team regarding counterproposal.
006I	Ernst & Young		Matter Totals	34.5		\$18,869.50	
							E-mail exchange with professional on additional contact parties and extension of time to respond
006J	M3 Advisory Partners	3/1/2023	Stadler, Katherine	\$720	0.1	\$72.00	to letter report.
006J	M3 Advisory Partners	3/10/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Eheler regarding response to first letter report.
006J	M3 Advisory Partners	3/11/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Review and analyze response to letter report.
006J	M3 Advisory Partners	3/11/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Draft negotiation summary coversheet for Judge Sontchi's review.
006J	M3 Advisory Partners	3/11/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Draft negotiation summary.
006J	M3 Advisory Partners	3/14/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Review and revise negotiation summary and negotiation coversheet.
006J	M3 Advisory Partners	3/15/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review sixth monthly fee statement.
006J	M3 Advisory Partners	3/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review sixth monthly fee statement.
006J	M3 Advisory Partners	3/17/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Finalize negotiation summary and cover sheet and send to Ms. Stadler.
006J	M3 Advisory Partners	3/17/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ehrler regarding receipts for first interim period.
							Begin review of settlement summary coversheet, simultaneously reviewing professional's response
006J	M3 Advisory Partners	3/17/2023	Stadler, Katherine	\$720	1.5	\$1,080.00	and supporting documentation.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006J	M3 Advisory Partners	3/19/2023	Stadler, Katherine	\$720	1.9	\$1,368.00	Review and revise negotiation cover sheet, reviewing underlying letter report, exhibits, and professional response to compile same for forwarding to Judge Sontchi.
006J	M3 Advisory Partners	3/19/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Revise cover sheet and negotiation summary per comments from Ms. Stadler.
006J	M3 Advisory Partners	3/19/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Ehrler regarding production of receipts for review process.
006J	M3 Advisory Partners	3/19/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Revise negotiation summary per Ms. Stadler's comments (.2); Finalize relevant documents for Judge Sontchi's review (.4).
006J	M3 Advisory Partners	3/19/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Finalize negotiation summary and negotiation summary coversheet for Judge Sontchi's review and send to Ms. Stadler for review.
006J	M3 Advisory Partners	3/22/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ehrler to follow up on request for invoices.
006J	M3 Advisory Partners	3/27/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Follow-up correspondence to Mr. Ehrler regarding missing receipts for first application.
							Review receipts and conference summary for LoopUp invoices and respond to Mr. Ehrler's
006J	M3 Advisory Partners	3/27/2023	Hahn, Nicholas	\$535	0.3	\$160.50	correspondence.
006J	M3 Advisory Partners	3/29/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Draft insert for M3 portion of summary report on uncontested applications.
006J	M3 Advisory Partners	3/29/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Draft correspondence to Mr. Ehrler proposing resolution for M3's first interim application.
							Revise negotiation summary for inclusion in correspondence to Mr. Ehrler regarding first interim
006J	M3 Advisory Partners	3/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	application; send correspondence to Mr. Ehrler regarding first interim application.
006J	M3 Advisory Partners	3/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise section of summary report regarding professional.
							Review and respond to correspondence from Mr. Ehrler regarding resolution of first interim
006J	M3 Advisory Partners	4/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	application.
006J	M3 Advisory Partners	4/5/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ehrler regarding reductions for inclusion in summary report.
006J	M3 Advisory Partners	4/9/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review seventh monthly fee statement.
006J	M3 Advisory Partners	4/12/2023	Dalton, Andy	\$720	0.2	\$144.00	Review seventh monthly fee statement.
006J	M3 Advisory Partners	4/15/2023	Dalton, Andy	\$720	0.3	\$216.00	Review second interim fee application.
							Review correspondence and attached reports from Mr. Dalton regarding M3's second interim
006J	M3 Advisory Partners	4/17/2023	Hahn, Nicholas	\$535	0.1	\$53.50	application.
006J	M3 Advisory Partners	4/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of electronic data supporting the second interim application.
006J	M3 Advisory Partners	4/17/2023	Dalton, Andy	\$720	3.2	\$2,304.00	Review, reconcile, and augment second interim fee and expense data.
							Perform initial database analysis of second interim fees and expenses and draft related e-mail to
006J	M3 Advisory Partners	4/17/2023	Dalton, Andy	\$720	0.3	\$216.00	Ms. Stadler and Mr. Hahn.
006J	M3 Advisory Partners	4/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review second interim application.
006J	M3 Advisory Partners	4/21/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Begin review of second interim entries.
006J	M3 Advisory Partners	4/23/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Continue review of entries for second interim application.
006J	M3 Advisory Partners	4/25/2023	Hahn, Nicholas	\$535	1.7	\$909.50	Continue reviewing second interim fees.
006J	M3 Advisory Partners	4/26/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Continue reviewing second interim entries.
							Review ex parte motion to serve subpoena on FTX debtors; review notice of adjournment of
006J	M3 Advisory Partners	4/27/2023	Hahn, Nicholas	\$535	0.2	\$107.00	auction.
006J	M3 Advisory Partners	4/27/2023	Hahn, Nicholas	\$535	2.0	\$1,070.00	Continue reviewing entries for second interim application.
006J	M3 Advisory Partners	4/28/2023	Hahn, Nicholas	\$535	3.1	\$1,658.50	Continue reviewing entries for second interim period.
006J	M3 Advisory Partners	5/1/2023	Hahn, Nicholas	\$535	4.1	\$2,193.50	Continue reviewing entries for second interim period.
006J	M3 Advisory Partners	5/2/2023	Hahn, Nicholas	\$535	2.1	\$1,123.50	Continue reviewing entries for second interim period.
006J	M3 Advisory Partners	5/2/2023	Hahn, Nicholas	\$535	1.6	\$856.00	Begin drafting exhibits to second interim report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006J	M3 Advisory Partners	5/3/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Begin drafting exhibits to second letter report.
006J	M3 Advisory Partners	5/4/2023	Hahn, Nicholas	\$535	3.7	\$1,979.50	Continue drafting exhibits to letter report for second interim application.
006J	M3 Advisory Partners	5/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review declaration of Mohsin Meghji in support of employment. Review status of provision of expense backup; correspondence to Mr. Ehrler requesting expense
006J	M3 Advisory Partners	5/10/2023	Hahn, Nicholas	\$535	0.3	\$160.50	backup documentation.
006J	M3 Advisory Partners	5/11/2023	Hahn, Nicholas	\$535	3.2	\$1,712.00	Continue drafting exhibits to second letter report. Review and respond to correspondence from Mr. Ehrler regarding expense back up; review
006J	M3 Advisory Partners	5/11/2023	Hahn, Nicholas	\$535	0.3	\$160.50	expense back up.
006J	M3 Advisory Partners	5/14/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Draft letter report regarding second interim application.
006J	M3 Advisory Partners	5/15/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise letter report.
006J	M3 Advisory Partners	5/15/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise draft second interim letter report and exhibits.
006J	M3 Advisory Partners	5/16/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise letter report per Ms. Stadler's comments.
006J	M3 Advisory Partners	5/17/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise second interim exhibits. Review and revise updated draft second interim fee period letter report and exhibits, approving
006J	M3 Advisory Partners	5/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	same for inclusion in Judge Sontchi's binder.
006J	M3 Advisory Partners	5/17/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Final revisions to letter report to M3 and exhibits.
006J	M3 Advisory Partners	5/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Re-analyze time increments and revise exhibits per comments by Fee Examiner.
006J	M3 Advisory Partners	5/24/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006J	M3 Advisory Partners	5/24/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise updated draft letter report incorporating suggestions from Judge Sontchi.
006J	M3 Advisory Partners	5/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006J	M3 Advisory Partners	5/24/2023	Dalton, Andy	\$720	0.3	\$216.00	Review seventh monthly fee statement. Final review and approval of letter report and final exhibit set, approving same and issuing report
006J	M3 Advisory Partners	5/25/2023	Stadler, Katherine	\$720	0.4	\$288.00	to retained professional. Review status of M3's response to letter report; correspondence to Ms. Stadler regarding letter
006J	M3 Advisory Partners	6/15/2023	Hahn, Nicholas	\$535	0.1	\$53.50	report response and follow up correspondence to professional.
006J	M3 Advisory Partners	6/15/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Hahn on missing professional response.
006J	M3 Advisory Partners	6/15/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence with Mr. Ehrler regarding response to letter report.
006J	M3 Advisory Partners	6/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review April fee statement.
006J	M3 Advisory Partners	6/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ehrler and Mr. Schiffri regarding status of M3's response to letter report.
006J	M3 Advisory Partners	6/18/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Ehrler regarding response to second letter report.
006J	M3 Advisory Partners	6/19/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Review and analyze response from M3 regarding letter report.
006J	M3 Advisory Partners	6/19/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Draft negotiation summary with proposed response to professional.
006J	M3 Advisory Partners	6/19/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence to Ms. Stadler regarding proposed response to M3.
006J	M3 Advisory Partners	6/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary per Judge Sontchi's comments.
006J	M3 Advisory Partners			49.8		\$28,433.00	
006K	Perella Weinberg Partners	3/11/2023	Hahn, Nicholas	\$535	1.0	\$535.00	Draft negotiation summary cover sheet for Judge Sontchi's review.
006K	Perella Weinberg Partners	3/14/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise negotiation summary and negotiation cover sheet.
006K	Perella Weinberg Partners	3/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Finalize negotiation summary and cover sheet and send to Ms. Stadler. Review and revise negotiation summary cover sheet for forwarding to Judge Sontchi, consulting
006K	Perella Weinberg Partners	3/18/2023	Stadler, Katherine	\$720	0.8	\$576.00	letter report and professional response as necessary.
006K	Perella Weinberg Partners	3/29/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Begin drafting portion of summary report regarding PWP's first interim application.
006K	Perella Weinberg Partners	3/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Draft correspondence to PWP proposing resolution to first interim application.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Perella Weinberg Partners	3/30/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Reductions.
006K	Perella Weinberg Partners	3/30/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Revise portion of summary report regarding professional.
006K	Perella Weinberg Partners	4/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence from Ms. Stadler regarding resolution of first interim application; correspondence to Mr. Rochester regarding same.
006K	Perella Weinberg Partners	4/3/2023	Stadler, Katherine	\$720	0.1	\$72.00	Application.
006K	Perella Weinberg Partners	4/5/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Rochester regarding proposed entry for the summary report.
006K	Perella Weinberg Partners	4/7/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange on verifying exhibit listing of adjustment amounts.
006K	Perella Weinberg Partners	4/15/2023	Dalton, Andy	\$720	0.5	\$360.00	Review fourth, fifth, sixth, and seventh monthly fee statements and second interim application.
006K	Perella Weinberg Partners	4/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of electronic data supporting the second interim application.
006K	Perella Weinberg Partners	4/18/2023	Dalton, Andy	\$720	2.8	\$2,016.00	Review, reconcile, and augment second interim fee and expense data.
006K	Perella Weinberg Partners	4/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Review and reconcile Katten Muchin legal fee data.
006K	Perella Weinberg Partners	4/18/2023	Dalton, Andy	\$720	0.3	\$216.00	Perform initial database analysis of second interim fees and expenses and draft related e-mail to Ms. Stadler and Mr. Hahn.
006K	Perella Weinberg Partners	4/20/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Correspondence to Mr. Dalton and Mr. Rochester, separately, regarding missing LEDES data.
006K	Perella Weinberg Partners	4/20/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Continue reviewing entries for second interim period.
006K	Perella Weinberg Partners	4/20/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review second interim application.
006K	Perella Weinberg Partners	4/20/2023	Dalton, Andy	\$720	0.1	\$72.00	Initial review of supplemental Katten Muchin LEDES data.
006K	Perella Weinberg Partners	4/20/2023	Dalton, Andy	\$720	0.4	\$288.00	Reconcile and augment Katten Muchin fee data, perform initial database analysis, and draft related e-mail to Ms. Stadler and Mr. Hahn.
006K	Perella Weinberg Partners	4/21/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Continue reviewing entries for second interim period.
006K	Perella Weinberg Partners	5/9/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Begin drafting exhibits to letter report for second interim period.
006K	Perella Weinberg Partners	5/9/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Mr. Rochester regarding expense back up.
006K	Perella Weinberg Partners	5/11/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Begin drafting exhibits for second letter report.
006K	Perella Weinberg Partners	5/12/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third supplemental declaration of Kevin Cofsky.
006K	Perella Weinberg Partners	5/15/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence with Mr. Mr. Rosella regarding expense backup for second interim application.
006K	Perella Weinberg Partners	5/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review expense backup.
006K	Perella Weinberg Partners	5/15/2023	Hahn, Nicholas	\$535	0.7	\$374.50	Revise exhibits to letter report.
006K	Perella Weinberg Partners	5/15/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Draft letter report regarding second interim fee application.
006K	Perella Weinberg Partners	5/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report.
006K	Perella Weinberg Partners	5/15/2023	Stadler, Katherine	\$720	0.5	\$360.00	Review and revise second interim fee period letter report.
006K	Perella Weinberg Partners	5/16/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Revise letter report per Ms. Stadler's comments.
006K	Perella Weinberg Partners	5/17/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006K	Perella Weinberg Partners	5/17/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review and comment on updated draft second interim letter report, approving same for inclusion in Judge Sontchi's binder.
006K	Perella Weinberg Partners	5/17/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review Ms. Stadler's edits and comments to letter reports; revise letter report and exhibits.
006K	Perella Weinberg Partners	5/17/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006K	Perella Weinberg Partners	5/23/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise letter report to include global changes.
006K	Perella Weinberg Partners	5/24/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Perella Weinberg Partners	5/24/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review and revise updated draft letter report, incorporating suggestions from Judge Sontchi.
006K	Perella Weinberg Partners	5/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
							Final review and approval of second interim fee period letter report and final exhibit set, issuing
006K	Perella Weinberg Partners	5/25/2023	Stadler, Katherine	\$720	0.2	\$144.00	same to retained professional with covering e-mail.
006K	Perella Weinberg Partners	6/13/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Rochester regarding letter report.
006K	Perella Weinberg Partners	6/15/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review response to letter report and briefly review expense backup.
006K	Perella Weinberg Partners	6/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Draft negotiation summary for Judge Sontchi's review.
006K	Perella Weinberg Partners	6/16/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review summary of airfare comparisons; revise negotiation summary.
							Briefly review professional response and negotiation summary, approving same for inclusion in
006K	Perella Weinberg Partners	6/19/2023	Stadler, Katherine	\$720	0.1	\$72.00	Judge Sontchi's electronic binder.
							Revise negotiation summary per Judge Sontchi's comments prior to communicating with
006K	Perella Weinberg Partners	6/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	professional.
Perella Weinberg Partners				Matter Totals	20.4	\$12,095.50	
							Review and respond to email from Mr. Martin to schedule call and update status and reporting
006M	Huron Consulting Services	3/1/2023	Andres, Carla	\$680	0.3	\$204.00	format for Fee Examiner.
							Prepare for Huron conference call and follow up discussion with Ms. Abbey on response to letter
006M	Huron Consulting Services	3/2/2023	Andres, Carla	\$680	0.5	\$340.00	report.
006M	Huron Consulting Services	3/2/2023	Andres, Carla	\$680	0.9	\$612.00	Conference call with Mr. Martin and Ms. Abbey to discuss letter report.
006M	Huron Consulting Services	3/2/2023	Abbey, Crystal	\$535	0.2	\$107.00	Review correspondence between Mr. Martin and Ms. Andres regarding teleconference.
006M	Huron Consulting Services	3/2/2023	Abbey, Crystal	\$535	0.9	\$481.50	Conference with Mr. Martin, Ms. Olivera, and Ms. Andres discussing Letter Report and response to
006M	Huron Consulting Services	3/2/2023	Abbey, Crystal	\$535	0.5	\$267.50	same.
006M	Huron Consulting Services	3/7/2023	Viola, Leah	\$550	0.3	\$165.00	Conference with Ms. Abbey on protected exhibits for negotiation with professional.
006M	Huron Consulting Services	3/7/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Viola regarding fee application.
006M	Huron Consulting Services	3/8/2023	Abbey, Crystal	\$535	0.6	\$321.00	Prepare exhibits for external (Huron) use.
006M	Huron Consulting Services	3/8/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Martin regarding exhibits (excel file).
006M	Huron Consulting Services	3/9/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Mr. Martin on fee application negotiation.
006M	Huron Consulting Services	3/13/2023	Andres, Carla	\$680	0.2	\$136.00	Call with Ms. Abbey about discussion with Mr. Martin.
006M	Huron Consulting Services	3/13/2023	Abbey, Crystal	\$535	0.4	\$214.00	Conference with Mr. Martin and Ms. Olivera regarding fee application reduction negotiations.
006M	Huron Consulting Services	3/13/2023	Abbey, Crystal	\$535	0.2	\$107.00	Call with Ms. Andres about conference with Mr. Martin.
							Review Huron response from Mr. Martin and conference with Ms. Abbey about reports for Fee
006M	Huron Consulting Services	3/14/2023	Andres, Carla	\$680	0.5	\$340.00	Examiner.
006M	Huron Consulting Services	3/14/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze correspondence from Mr. Martin regarding reduction negotiations.
006M	Huron Consulting Services	3/14/2023	Abbey, Crystal	\$535	0.3	\$160.50	Conference with Ms. Andres regarding negotiations.
006M	Huron Consulting Services	3/15/2023	Andres, Carla	\$680	0.3	\$204.00	Review Huron negotiation cover sheet and related communications with Ms. Abbey.
006M	Huron Consulting Services	3/15/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft negotiation summary exhibit.
006M	Huron Consulting Services	3/15/2023	Abbey, Crystal	\$535	0.9	\$481.50	Draft negotiation worksheet.
006M	Huron Consulting Services	3/15/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding negotiation worksheet and summary exhibit.
006M	Huron Consulting Services	3/17/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review and revise negotiation coversheet.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Huron Consulting Services	3/17/2023	Andres, Carla	\$680	0.4	\$272.00	Call with Ms. Abbey regarding negotiation summary, review related communications with Ms. Stadler and revision to report to Fee Examiner.
006M	Huron Consulting Services	3/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Analyze revisions to negotiation summary; call with Ms. Abbey regarding negotiation summary and exhibit.
006M	Huron Consulting Services	3/24/2023	Boucher, Kathleen	\$375	0.1	\$37.50	Communication with Ms. Abbey about exhibit A for court summary report.
006M	Huron Consulting Services	3/24/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft Examiner Report section.
006M	Huron Consulting Services	3/24/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze and revise Exhibit A and exchange correspondence and conference with Ms. Boucher regarding same.
006M	Huron Consulting Services	3/28/2023	Andres, Carla	\$680	0.1	\$68.00	Review emails from Ms. Abbey and Mr. Martin about time increments.
006M	Huron Consulting Services	3/28/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise Exhibit A and exchange correspondence with Ms. Andres regarding Fee Examiner report.
006M	Huron Consulting Services	4/4/2023	Andres, Carla	\$680	0.5	\$340.00	Review draft summary report and recommended communication with professionals, internal status updates.
006M	Huron Consulting Services	4/4/2023	Andres, Carla	\$680	0.4	\$272.00	Review comments from Fee Examiner on draft report, related email from Ms. Abbey, revised report, and emails with Mr. Martin on status.
006M	Huron Consulting Services	4/4/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze Exhibit A and B to Fee Examiner summary report.
006M	Huron Consulting Services	4/4/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Martin regarding additional information.
006M	Huron Consulting Services	4/5/2023	Andres, Carla	\$680	0.1	\$68.00	Communication with Ms. Abbey about confirming negotiated resolution.
006M	Huron Consulting Services	4/5/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Martin regarding negotiated resolution.
006M	Huron Consulting Services	4/5/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding confirming negotiated resolution.
006M	Huron Consulting Services	4/6/2023	Andres, Carla	\$680	0.1	\$68.00	Review email between Ms. Abbey and Mr. Martin confirming resolution and summary report language.
006M	Huron Consulting Services	4/6/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Martin regarding negotiated resolution.
006M	Huron Consulting Services	4/8/2023	Dalton, Andy	\$720	0.6	\$432.00	Review second, third, fourth, and fifth monthly fee statements.
006M	Huron Consulting Services	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application.
006M	Huron Consulting Services	4/21/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of second interim fee data.
006M	Huron Consulting Services	4/21/2023	Andres, Carla	\$680	0.2	\$136.00	Emails with Mr. Martin about missing fee detail and review supplemental data e-mail.
006M	Huron Consulting Services	4/22/2023	Dalton, Andy	\$720	3.4	\$2,448.00	Review, reconcile, and augment second interim fee data.
006M	Huron Consulting Services	4/22/2023	Dalton, Andy	\$720	0.4	\$288.00	Perform initial database analysis of second interim fees and draft related e-mail to Ms. Andres and Ms. Abbey.
006M	Huron Consulting Services	5/3/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze correspondence from Mr. Dalton regarding initial impressions for 2nd fee application.
006M	Huron Consulting Services	5/8/2023	Andres, Carla	\$680	0.1	\$68.00	Call with Ms. Abbey about second fee application.
006M	Huron Consulting Services	5/8/2023	Abbey, Crystal	\$535	0.1	\$53.50	Conference with Ms. Andres regarding fee application review.
006M	Huron Consulting Services	5/8/2023	Abbey, Crystal	\$535	3.3	\$1,765.50	Analyze fee application.
006M	Huron Consulting Services	5/10/2023	Abbey, Crystal	\$535	4.1	\$2,193.50	Analyze fee application.
006M	Huron Consulting Services	5/10/2023	Abbey, Crystal	\$535	0.2	\$107.00	Analyze long days report.
006M	Huron Consulting Services	5/10/2023	Abbey, Crystal	\$535	0.3	\$160.50	Exchange correspondence with Ms. Andres regarding exhibits.
006M	Huron Consulting Services	5/10/2023	Andres, Carla	\$680	0.3	\$204.00	Communications with Ms. Abbey about letter report and exhibits.
006M	Huron Consulting Services	5/10/2023	Andres, Carla	\$680	0.7	\$476.00	Review exhibits to letter report.
006M	Huron Consulting Services	5/11/2023	Abbey, Crystal	\$535	0.9	\$481.50	Revise exhibits.
006M	Huron Consulting Services	5/12/2023	Abbey, Crystal	\$535	0.5	\$267.50	Conference with Ms. Andres regarding exhibits.
006M	Huron Consulting Services	5/12/2023	Abbey, Crystal	\$535	1.2	\$642.00	Revise exhibits.
006M	Huron Consulting Services	5/12/2023	Andres, Carla	\$680	0.5	\$340.00	Telephone call with Ms. Abbey about letter report.
006M	Huron Consulting Services	5/12/2023	Andres, Carla	\$680	1.8	\$1,224.00	Review draft letter report and exhibits.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Huron Consulting Services	5/14/2023	Abbey, Crystal	\$535	0.9	\$481.50	Analyze fee application.
006M	Huron Consulting Services	5/14/2023	Abbey, Crystal	\$535	2.9	\$1,551.50	Draft letter report.
006M	Huron Consulting Services	5/14/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Revise exhibits.
006M	Huron Consulting Services	5/15/2023	Andres, Carla	\$680	1.5	\$1,020.00	Review and comment on draft letter report.
006M	Huron Consulting Services	5/15/2023	Abbey, Crystal	\$535	1.9	\$1,016.50	Revise letter report.
006M	Huron Consulting Services	5/15/2023	Abbey, Crystal	\$535	2.7	\$1,444.50	Revise exhibits.
006M	Huron Consulting Services	5/16/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on exhibit and report revisions.
006M	Huron Consulting Services	5/16/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise exhibits.
006M	Huron Consulting Services	5/16/2023	Stadler, Katherine	\$720	1.2	\$864.00	Review and comment on second interim fee period letter report and exhibits.
006M	Huron Consulting Services	5/16/2023	Andres, Carla	\$680	0.5	\$340.00	Communications with Ms. Abbey about draft letter report and timing.
006M	Huron Consulting Services	5/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Revise exhibits.
006M	Huron Consulting Services	5/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding report revisions and exhibits.
006M	Huron Consulting Services	5/16/2023	Abbey, Crystal	\$535	0.8	\$428.00	Revise letter report.
006M	Huron Consulting Services	5/16/2023	Abbey, Crystal	\$535	0.5	\$267.50	Exchange correspondence with Ms. Andres regarding proposed draft letter report and exhibits.
006M	Huron Consulting Services	5/17/2023	Andres, Carla	\$680	0.4	\$272.00	Review revisions to letter report and related emails with Ms. Abbey.
006M	Huron Consulting Services	5/17/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006M	Huron Consulting Services	5/17/2023	Abbey, Crystal	\$535	0.4	\$214.00	Revise letter report.
006M	Huron Consulting Services	5/17/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Andres regarding letter report revisions.
							Review final draft letter report and internal communications finalizing draft for Fee Examiner
006M	Huron Consulting Services	5/17/2023	Andres, Carla	\$680	0.2	\$136.00	review.
006M	Huron Consulting Services	5/19/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with Ms. Abbey about timing and logistics of letter report.
							Conference with Ms. Boucher regarding logistics and timing for letter report and exhibits to
006M	Huron Consulting Services	5/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	professional.
006M	Huron Consulting Services	5/22/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise and finalize letter report.
006M	Huron Consulting Services	5/23/2023	Boucher, Kathleen	\$375	0.4	\$150.00	Review and edits to letter report and exhibits.
006M	Huron Consulting Services	5/23/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise exhibits.
							Review and final comment on draft second interim letter report, approving same for issuance to
006M	Huron Consulting Services	5/23/2023	Stadler, Katherine	\$720	0.5	\$360.00	professional.
006M	Huron Consulting Services	5/23/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Discussion with Ms. Abbey about letter edits.
006M	Huron Consulting Services	5/23/2023	Abbey, Crystal	\$535	0.5	\$267.50	Review and revise report and discussion with Ms. Boucher about letter edits.
006M	Huron Consulting Services	5/24/2023	Abbey, Crystal	\$535	0.1	\$53.50	Draft correspondence to Mr. Martin regarding letter report.
006M	Huron Consulting Services	5/25/2023	Andres, Carla	\$680	0.4	\$272.00	Review final letter report and email to Mr. Martin.
006M	Huron Consulting Services	5/30/2023	Abbey, Crystal	\$535	0.1	\$53.50	Analyze correspondence to/from Ms. Andres and Mr. Martin regarding letter report.
006M	Huron Consulting Services	6/2/2023	Abbey, Crystal	\$535	0.1	\$53.50	Exchange correspondence with Mr. Martin regarding excel files for exhibits.
006M	Huron Consulting Services	6/2/2023	Abbey, Crystal	\$535	0.5	\$267.50	Prepare protected excel file for professional use in negotiation.
							Review email from Mr. Martin, review updated negotiation summary and discuss counter proposal
006M	Huron Consulting Services	6/15/2023	Andres, Carla	\$680	0.3	\$204.00	with Ms. Abbey.
							Analyze correspondence from Mr. Martin regarding response to letter report and reductions and
							conference with Ms. Andres regarding same and exchange correspondence with Mr. Martin
006M	Huron Consulting Services	6/15/2023	Abbey, Crystal	\$535	0.3	\$160.50	regarding same.
006M	Huron Consulting Services	6/15/2023	Abbey, Crystal	\$535	0.6	\$321.00	Draft negotiation summary.
006M	Huron Consulting Services	6/16/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Mr. Martin regarding reductions.
006M	Huron Consulting Services	6/16/2023	Abbey, Crystal	\$535	0.4	\$214.00	Update negotiation summary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Huron Consulting Services	6/19/2023	Stadler, Katherine	\$720	0.2	\$144.00	Briefly review professional response and negotiation summary, approving same for inclusion in Judge Sontchi's electronic binder and e-mail with Ms. Abbey on same.
006M	Huron Consulting Services	6/19/2023	Abbey, Crystal	\$535	0.2	\$107.00	Exchange correspondence with Ms. Stadler regarding status of negotiation summary for professional.
006M	Huron Consulting Services	6/20/2023	Viola, Leah	\$550	0.2	\$110.00	Conference with Ms. Abbey on negotiation summary revisions.
006M	Huron Consulting Services	6/20/2023	Stadler, Katherine	\$720	0.2	\$144.00	Review negotiation summary, requesting revisions from Ms. Abbey and approving same for inclusion in Judge Sontchi's hard copy binder.
006M	Huron Consulting Services	6/20/2023	Abbey, Crystal	\$535	0.5	\$267.50	Revise negotiation summary and exchange correspondence with Ms. Stadler regarding same.
006M	Huron Consulting Services	6/20/2023	Abbey, Crystal	\$535	0.2	\$107.00	Conference with Ms. Viola regarding exhibit formatting.
006M	Huron Consulting Services	6/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Analyze and exchange correspondence from/with Mr. Martin regarding negotiated resolution.
006M	Huron Consulting Services	6/29/2023	Abbey, Crystal	\$535	0.3	\$160.50	Revise Exhibit A information for court summary report.
006M Huron Consulting Services				57.5	\$33,604.50		
Correspondence to Mr. Young regarding written response to letter report for first interim application.							
006O	Elementus	3/10/2023	Hahn, Nicholas	\$535	0.1	\$53.50	application.
006O	Elementus	3/15/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Mr. Young regarding response to letter report.
006O	Elementus	3/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Conference with Ms. Ndege regarding response to letter report and follow-up correspondence confirming conversation.
006O	Elementus	3/20/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review correspondence from Ms. Ndege in response to first letter report.
006O	Elementus	3/20/2023	Stadler, Katherine	\$720	2.2	\$1,584.00	Review and summarize professional's response to letter report, preparing negotiation summary and explanation for Judge Sontchi.
006O	Elementus	3/21/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Analyze invoices sent by Ms. Ndege relating first interim application, identifying discrepancies in legal invoices.
006O	Elementus	3/21/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Begin revising negotiation summary for Judge Sontchi's review.
Conference with Ms. Ndege regarding questions about expense entries for first interim application; \$214.00 follow up correspondence to Ms. Stadler regarding responses to questions.							
006O	Elementus	3/21/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review and respond to additional correspondence from Ms. Ndege with attached invoice in response to first letter report.
006O	Elementus	3/21/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Calculate reductions for expenses in light of invoices provided by Ms. Ndege.
006O	Elementus	3/22/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Revise negotiation summary to account for new information from Ms. Ndege; revisions to
006O	Elementus	3/22/2023	Hahn, Nicholas	\$535	0.5	\$267.50	negotiation summary.
006O	Elementus	3/28/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Draft correspondence to Ms. Ndege proposing resolution of first interim application.
006O	Elementus	3/30/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Draft portion of summary report regarding professional.
006O	Elementus	3/30/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise portion of summary report regarding professional.
006O	Elementus	4/3/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review and respond to correspondence from Ms. Stadler regarding proposed resolution for
006O	Elementus	4/3/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Elementus' application.
006O	Elementus	4/3/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review Ms. Stadler's proposed response to Ms. Ndege regarding proposed reductions to first interim application; correspondence with Ms. Ndege regarding proposed resolution to first interim application; revise negotiation summary.
006O	Elementus	4/3/2023	Stadler, Katherine	\$720	0.3	\$216.00	Review e-mail recommendation from Mr. Hahn on final resolution of first interim fee application,
006O	Elementus	4/4/2023	Stadler, Katherine	\$720	0.1	\$72.00	drafting detailed response to same.
006O	Elementus						Draft footnote for summary report exhibit addressing licensing fees.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0060	Elementus	4/5/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Correspondence to Ms. Ndege regarding proposed exhibit entry summarizing reductions for the
0060	Elementus	4/5/2023	Dalton, Andy	\$720	0.2	\$144.00	summary report.
0060	Elementus	4/14/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Correspondence with Ms. Ndege regarding application process and timeline for payments.
0060	Elementus	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review second interim fee application.
0060	Elementus	4/17/2023	Dalton, Andy	\$720	0.2	\$144.00	Initial review of second interim period electronic data.
0060	Elementus	4/17/2023	Dalton, Andy	\$720	1.6	\$1,152.00	Review, reconcile, and augment second interim fee and expense data.
0060	Elementus	4/18/2023	Dalton, Andy	\$720	0.2	\$144.00	Complete reconciliation and augmentation of second interim fee and expense data.
							Perform initial database analysis of second interim fees and expense and draft related e-mail to
0060	Elementus	4/18/2023	Dalton, Andy	\$720	0.3	\$216.00	Ms. Stadler and Mr. Hahn.
0060	Elementus	4/19/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review second interim application.
0060	Elementus	4/19/2023	Hahn, Nicholas	\$535	1.2	\$642.00	Begin review of entries for second interim period.
0060	Elementus	4/20/2023	Hahn, Nicholas	\$535	1.6	\$856.00	Continue review of second interim period entries.
0060	Elementus	4/22/2023	Dalton, Andy	\$720	0.1	\$72.00	Review eighth monthly fee statement.
0060	Elementus	5/9/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Begin drafting exhibits for second interim letter report.
0060	Elementus	5/11/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Begin drafting exhibits for second letter report.
0060	Elementus	5/12/2023	Hahn, Nicholas	\$535	2.1	\$1,123.50	Draft letter report regarding second interim application.
0060	Elementus	5/15/2023	Hahn, Nicholas	\$535	0.6	\$321.00	Revise letter report on second application.
							Review and revise draft second interim letter report, simultaneously reviewing and commenting on
0060	Elementus	5/15/2023	Stadler, Katherine	\$720	3.1	\$2,232.00	exhibits.
0060	Elementus	5/16/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report and exhibits per Ms. Stadler's comments.
0060	Elementus	5/17/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
							Review and revise updated draft second interim letter report and exhibits, approving same for
0060	Elementus	5/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	inclusion in Judge Sontchi's binder.
0060	Elementus	5/17/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
0060	Elementus	5/23/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report to include global changes for all letter reports to professionals.
0060	Elementus	5/24/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Final review and edits to exhibits to letter report.
0060	Elementus	5/24/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review and revise exhibits and letter report and send to Ms. Stadler for approval.
0060	Elementus	5/24/2023	Stadler, Katherine	\$720	0.4	\$288.00	Review and revise updated draft of letter report, incorporating comments from Judge Sontchi.
0060	Elementus	5/24/2023	Viola, Leah	\$550	0.3	\$165.00	Review and revise exhibits.
0060	Elementus	5/24/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise exhibits per comments from Ms. Stadler.
0060	Elementus	5/24/2023	Dalton, Andy	\$720	0.1	\$72.00	Review ninth monthly fee statement.
0060	Elementus	5/25/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
							Conference with Block-Fi fee examiner Ms. Frejka regarding expenses; follow-up correspondence
0060	Elementus	6/6/2023	Hahn, Nicholas	\$535	0.5	\$267.50	to Ms. Frejka.
0060	Elementus	6/6/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review voice message from Block-Fi Fee Examiner, Ms. Frejka, and e-mail to Mr. Hahn on same.
0060	Elementus	6/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Review response to letter report.
0060	Elementus	6/15/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Draft negotiation summary while reviewing agendas and related entries for relevant hearing dates.
0060	Elementus	6/16/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Correspondence to Ms. Stadler regarding response to letter report and revise negotiation

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0060	Elementus	6/19/2023	Stadler, Katherine	\$720	0.1	\$72.00	Briefly review professional response and negotiation summary, approving same for inclusion in Judge Sontchi's electronic binder.
0060	Elementus	6/26/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Draft correspondence to Ms. Stadler regarding Elementus application and discussions with BlockFi examiner.
0060	Elementus	6/27/2023	Dalton, Andy	\$720	0.1	\$72.00	Review tenth monthly fee statement.
0060	Elementus	6/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary per Judge Sontchi's comments.
0060	Elementus			26.8		\$16,023.00	
006P	Gornitzky & Co	3/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second monthly fee statement.
							Correspondence with Mr. Ludovici regarding request for extension of time to file Israeli counsel's
006P	Gornitzky & Co	4/14/2023	Hahn, Nicholas	\$535	0.2	\$107.00	application.
006P	Gornitzky & Co	4/14/2023	Stadler, Katherine	\$720	0.1	\$72.00	Draft e-mail to Mr. Hahn on delayed interim fee application filing.
006P	Gornitzky & Co	4/22/2023	Dalton, Andy	\$720	0.4	\$288.00	Review third monthly fee statement and first interim application.
006P	Gornitzky & Co	4/23/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review third monthly fee statement.
006P	Gornitzky & Co	4/23/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review first interim application.
006P	Gornitzky & Co	4/24/2023	Dalton, Andy	\$720	0.1	\$72.00	Initial review of second interim period fee and expense data.
006P	Gornitzky & Co	4/24/2023	Dalton, Andy	\$720	2.4	\$1,728.00	Review, reconcile, and augment second interim period fee and expense data.
							Perform initial database analysis of second period fees and expenses and draft related e-mail to
006P	Gornitzky & Co	4/24/2023	Dalton, Andy	\$720	0.3	\$216.00	Ms. Stadler and Mr. Hahn.
							Review Mr. Dalton's correspondence regarding his preliminary overview of billing data for first
006P	Gornitzky & Co	4/25/2023	Hahn, Nicholas	\$535	0.1	\$53.50	interim application.
006P	Gornitzky & Co	5/9/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review fees for second interim period.
006P	Gornitzky & Co	5/12/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Continue review of entries for first application.
006P	Gornitzky & Co	5/12/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Draft exhibits to letter report for first interim application.
006P	Gornitzky & Co	5/12/2023	Hahn, Nicholas	\$535	1.3	\$695.50	Draft letter report regarding first interim application.
006P	Gornitzky & Co	5/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report on first application.
006P	Gornitzky & Co	5/15/2023	Stadler, Katherine	\$720	0.6	\$432.00	Review and revise first interim fee application letter report and exhibits.
006P	Gornitzky & Co	5/16/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise letter report per Ms. Stadler's comments.
006P	Gornitzky & Co	5/17/2023	Viola, Leah	\$550	0.1	\$55.00	Review and revise exhibits.
006P	Gornitzky & Co	5/17/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Additional revisions of letter report.
							Review and revise updated draft letter report and exhibits, approving same for inclusion in Judge
006P	Gornitzky & Co	5/17/2023	Stadler, Katherine	\$720	0.2	\$144.00	Sontchi's binder.
006P	Gornitzky & Co	5/17/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006P	Gornitzky & Co	5/23/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise letter report to incorporate global changes.
006P	Gornitzky & Co	5/24/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review final drafts of letter report and exhibits, forwarding same to Ms. Stadler for approval.
006P	Gornitzky & Co	5/24/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006P	Gornitzky & Co	5/24/2023	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise draft letter report, incorporating suggestions from Judge Sontchi.
006P	Gornitzky & Co	5/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006P	Gornitzky & Co	5/25/2023	Stadler, Katherine	\$720	0.2	\$144.00	Final review of letter report and exhibits, approving same and issuing to retained professional.
006P	Gornitzky & Co	6/5/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Review correspondence from Mr. Sheer in response to letter report.
							Review Israeli tax statute cited in Mr. Biss's correspondence; draft negotiation summary for Judge
006P	Gornitzky & Co	6/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Sontchi's review.
							Draft correspondence to Ms. Stadler regarding response to professional's correspondence
006P	Gornitzky & Co	6/16/2023	Hahn, Nicholas	\$535	0.1	\$53.50	regarding letter report and revise negotiation summary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006P	Gornitzky & Co	6/19/2023	Stadler, Katherine	\$720	0.1	\$72.00	Briefly review professional response and negotiation summary, approving same for inclusion in Judge Sontchi's electronic binder.
006P	Gornitzky & Co	6/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary per Judge Sontchi's comments before communication with professional.
006P	Gornitzky & Co				9.7	\$6,018.00	
006Q	Fischer (FBC & Co.)	3/6/2023	Dalton, Andy	\$720	0.6	\$432.00	Review first monthly fee statement and create related database tables.
006Q	Fischer (FBC & Co.)	4/4/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second monthly fee statement.
006Q	Fischer (FBC & Co.)				0.7	\$504.00	
006R	A.M. Saccullo Legal, LLC	3/1/2023	Larson, Ryan	\$425	0.1	\$42.50	Review retention application.
006R	A.M. Saccullo Legal, LLC	3/1/2023	Dalton, Andy	\$720	0.1	\$72.00	Review order authorizing retention.
006R	A.M. Saccullo Legal, LLC	3/24/2023	Dalton, Andy	\$720	0.4	\$288.00	Review first combined monthly fee statement and create related database tables.
006R	A.M. Saccullo Legal, LLC	4/15/2023	Dalton, Andy	\$720	0.1	\$72.00	Review first interim fee application.
							Correspond with Mr. Hurford regarding electronic data for second interim fee application and e-mail with Mr. Dalton on same.
006R	A.M. Saccullo Legal, LLC	4/18/2023	Hancock, Mark	\$640	0.2	\$128.00	mail with Mr. Dalton on same.
006R	A.M. Saccullo Legal, LLC	4/18/2023	Dalton, Andy	\$720	0.1	\$72.00	Exchange e-mail with Mr. Hancock concerning data submission format.
006R	A.M. Saccullo Legal, LLC	4/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford regarding electronic data for first interim fee application.
006R	A.M. Saccullo Legal, LLC	4/26/2023	Hancock, Mark	\$640	0.1	\$64.00	Review correspondence from Mr. Dalton regarding initial review of first interim fee application.
006R	A.M. Saccullo Legal, LLC	4/26/2023	Dalton, Andy	\$720	0.1	\$72.00	Initial review of electronic data supporting the first interim fee application.
006R	A.M. Saccullo Legal, LLC	4/26/2023	Dalton, Andy	\$720	2.2	\$1,584.00	Review, reconcile, and augment second interim period fee data.
							Perform initial database analysis of second period fees and draft related e-mail to Mr. Hancock and
006R	A.M. Saccullo Legal, LLC	4/26/2023	Dalton, Andy	\$720	0.3	\$216.00	Mr. Larson.
006R	A.M. Saccullo Legal, LLC	5/3/2023	Hancock, Mark	\$640	0.1	\$64.00	Review new Hurford declaration in support of retention.
006R	A.M. Saccullo Legal, LLC	5/5/2023	Hancock, Mark	\$640	1.2	\$768.00	Draft first interim letter report and exhibits.
006R	A.M. Saccullo Legal, LLC	5/5/2023	Hancock, Mark	\$640	0.9	\$576.00	Review and analyze first interim fee application.
006R	A.M. Saccullo Legal, LLC	5/9/2023	Dalton, Andy	\$720	0.1	\$72.00	Review declaration of Mark Hurford in support of employment.
							Review and revise letter report, concurrently consulting retention application, engagement letter,
006R	A.M. Saccullo Legal, LLC	5/13/2023	Stadler, Katherine	\$720	1.0	\$720.00	and retention order.
006R	A.M. Saccullo Legal, LLC	5/14/2023	Hancock, Mark	\$640	0.4	\$256.00	Revise draft letter report based on comments from Ms. Stadler.
006R	A.M. Saccullo Legal, LLC	5/17/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006R	A.M. Saccullo Legal, LLC	5/23/2023	Hancock, Mark	\$640	0.2	\$128.00	Revise second interim letter report and exhibits.
006R	A.M. Saccullo Legal, LLC	5/23/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006R	A.M. Saccullo Legal, LLC	5/23/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits.
006R	A.M. Saccullo Legal, LLC	5/24/2023	Hancock, Mark	\$640	0.3	\$192.00	Finalize first interim letter report and exhibits and correspond with Mr. Hurford regarding same.
006R	A.M. Saccullo Legal, LLC	5/24/2023	Larson, Ryan	\$425	0.1	\$42.50	Review letter report.
006R	A.M. Saccullo Legal, LLC	6/5/2023	Hancock, Mark	\$640	0.1	\$64.00	Correspond with Mr. Hurford regarding response to first interim letter report.
006R	A.M. Saccullo Legal, LLC	6/7/2023	Hancock, Mark	\$640	0.5	\$320.00	Confer with Mr. Hurford regarding response to first interim letter report.
006R	A.M. Saccullo Legal, LLC	6/19/2023	Hancock, Mark	\$640	0.3	\$192.00	Draft summary of first interim application negotiations for Fee Examiner.
006R	A.M. Saccullo Legal, LLC				9.7	\$6,366.50	
							Review second declaration of Jennifer M. Selendy in support of retention application and the
006S	Selendy Gay Elsberg	3/15/2023	Dalton, Andy	\$720	0.1	\$72.00	revised retention order.
006S	Selendy Gay Elsberg	3/23/2023	Dalton, Andy	\$720	0.1	\$72.00	Review signed retention order.
006S	Selendy Gay Elsberg	4/4/2023	Dalton, Andy	\$720	0.7	\$504.00	Review first monthly fee statement and create related database tables.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006S	Selendy Gay Elsberg	4/15/2023	Dalton, Andy	\$720	0.2	\$144.00	Review first interim fee application. Review and respond to correspondence from Mr. Dalton regarding discrepancies in first interim
006S	Selendy Gay Elsberg	4/17/2023	Hahn, Nicholas	\$535	0.2	\$107.00	application.
006S	Selendy Gay Elsberg	4/17/2023	Dalton, Andy	\$720	0.1	\$72.00	Initial review of second interim period LEDES data.
006S	Selendy Gay Elsberg	4/17/2023	Dalton, Andy	\$720	3.7	\$2,664.00	Review, reconcile, and augment second interim period fee and expense data. Perform initial database analysis of second interim period fees and expenses and draft related e-
006S	Selendy Gay Elsberg	4/17/2023	Dalton, Andy	\$720	0.4	\$288.00	mail to Ms. Stadler and Mr. Hahn.
006S	Selendy Gay Elsberg	4/18/2023	Hahn, Nicholas	\$535	0.4	\$214.00	Review UCC's response in support of motion to file class claim.
006S	Selendy Gay Elsberg	4/18/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review first interim application.
006S	Selendy Gay Elsberg	4/18/2023	Hahn, Nicholas	\$535	0.9	\$481.50	Begin review of entries for first application.
006S	Selendy Gay Elsberg	4/19/2023	Hahn, Nicholas	\$535	0.8	\$428.00	Review entries for second interim period.
006S	Selendy Gay Elsberg	4/26/2023	Dalton, Andy	\$720	0.1	\$72.00	Review second monthly fee statement.
006S	Selendy Gay Elsberg	5/11/2023	Hahn, Nicholas	\$535	1.1	\$588.50	Begin drafting exhibits to letter report.
006S	Selendy Gay Elsberg	5/12/2023	Hahn, Nicholas	\$535	1.8	\$963.00	Draft letter report on first interim application.
006S	Selendy Gay Elsberg	5/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Revise letter report on first interim application.
006S	Selendy Gay Elsberg	5/15/2023	Stadler, Katherine	\$720	1.2	\$864.00	Review and revise first interim fee application letter report and exhibits.
006S	Selendy Gay Elsberg	5/16/2023	Stadler, Katherine	\$720	0.1	\$72.00	Review subpoena to FTX debtors on behalf of Celsius estate.
006S	Selendy Gay Elsberg	5/16/2023	Hahn, Nicholas	\$535	1.9	\$1,016.50	Revise exhibits to letter report per Ms. Stadler's comments.
006S	Selendy Gay Elsberg	5/16/2023	Dalton, Andy	\$720	0.1	\$72.00	Review third declaration of Jennifer Selendy in support of employment.
006S	Selendy Gay Elsberg	5/17/2023	Viola, Leah	\$550	0.4	\$220.00	Review and revise exhibits. Review and revise updated draft letter report and exhibits, approving same for inclusion in Judge
006S	Selendy Gay Elsberg	5/17/2023	Stadler, Katherine	\$720	0.3	\$216.00	Sontchi's binder.
006S	Selendy Gay Elsberg	5/17/2023	Hahn, Nicholas	\$535	0.5	\$267.50	Additional revisions to letter report and final drafts of letter report and exhibits.
006S	Selendy Gay Elsberg	5/17/2023	Boucher, Kathleen	\$375	0.3	\$112.50	Review and edits to letter report and exhibits.
006S	Selendy Gay Elsberg	5/23/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Revise letter report to incorporate global changes.
006S	Selendy Gay Elsberg	5/24/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review letter report and exhibits and send to Ms. Stadler for approval.
006S	Selendy Gay Elsberg	5/24/2023	Viola, Leah	\$550	0.2	\$110.00	Review and revise exhibits.
006S	Selendy Gay Elsberg	5/24/2023	Stadler, Katherine	\$720	0.3	\$216.00	Review and revise updated draft of letter report, incorporating comments from Judge Sontchi.
006S	Selendy Gay Elsberg	5/24/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Review and edits to letter report and exhibits. Final readthrough of near-final letter report and exhibits, approving same and issuing to the
006S	Selendy Gay Elsberg	5/25/2023	Stadler, Katherine	\$720	0.3	\$216.00	professional.
006S	Selendy Gay Elsberg	6/2/2023	Dalton, Andy	\$720	0.2	\$144.00	Review third monthly fee statement.
006S	Selendy Gay Elsberg	6/5/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Mr. Pesce and Ms. O'Brien on treatment of expert fees.
006S	Selendy Gay Elsberg	6/6/2023	Stadler, Katherine	\$720	0.3	\$216.00	Telephone conference with Mr. Pesce and Ms. O'Brien on expert retention.
006S	Selendy Gay Elsberg	6/9/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail to Mr. Pesce and Ms. O'Brien on expert retention issue.
006S	Selendy Gay Elsberg	6/12/2023	Stadler, Katherine	\$720	0.1	\$72.00	E-mail exchange with Ms. O'Brien and Mr. Pesce on rescheduling call to discuss expert retention.
006S	Selendy Gay Elsberg	6/13/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Conference with Ms. O'Brien and Mr. Pesce regarding expert witness.
006S	Selendy Gay Elsberg	6/13/2023	Stadler, Katherine	\$720	0.2	\$144.00	Teams conference with Ms. O'Brien and Mr. Pesce on expert retention.
006S	Selendy Gay Elsberg	6/15/2023	Hahn, Nicholas	\$535	0.2	\$107.00	Review response to letter report and expense backup.
006S	Selendy Gay Elsberg	6/15/2023	Hahn, Nicholas	\$535	0.3	\$160.50	Draft negotiation summary for Judge Sontchi's review. Correspondence to Ms. Stadler regarding response to professional and revise negotiation
006S	Selendy Gay Elsberg	6/16/2023	Hahn, Nicholas	\$535	0.4	\$214.00	summary.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006S	Selendy Gay Elsberg	6/19/2023	Stadler, Katherine	\$720	0.2	\$144.00	Briefly review professional response and negotiation summary, approving same for inclusion in Judge Sontchi's electronic binder.
006S	Selendy Gay Elsberg	6/28/2023	Hahn, Nicholas	\$535	0.1	\$53.50	Revise negotiation summary per Judge Sontchi's recommendations.
006S	<i>Selendy Gay Elsberg</i>				19.7	\$12,115.00	
006T	Stout Risius Ross, LLC	4/5/2023	Dalton, Andy	\$720	0.4	\$288.00	Review retention application and create related data tables.
006T	Stout Risius Ross, LLC	4/19/2023	Dalton, Andy	\$720	0.1	\$72.00	Review retention order.
006T	Stout Risius Ross, LLC	5/30/2023	Dalton, Andy	\$720	0.9	\$648.00	Review first monthly fee statement and create related database tables.
006T	Stout Risius Ross, LLC	5/31/2023	Dalton, Andy	\$720	0.2	\$144.00	Review first interim fee application (February 21-28, 2023).
006T	Stout Risius Ross, LLC	6/24/2023	Dalton, Andy	\$720	0.2	\$144.00	Review April fee statement.
006T	<i>Stout Risius Ross, LLC</i>				1.8	\$1,296.00	
006V	KE Andrews	6/7/2023	Dalton, Andy	\$720	0.1	\$72.00	Review retention order.
006V	KE Andrews	6/27/2023	Dalton, Andy	\$720	0.4	\$288.00	Review first combined monthly fee statement and create related database tables.
006V	<i>KE Andrews</i>				0.5	\$360.00	
006W	Willis Towers Watson US LLC	6/1/2023	Dalton, Andy	\$720	0.1	\$72.00	Review retention application.
006W	Willis Towers Watson US LLC	6/2/2023	Boucher, Kathleen	\$375	0.2	\$75.00	Communication with professional to provide fee examiner memorandum.
006W	<i>Willis Towers Watson US LLC</i>				0.3	\$147.00	
Application Totals				958.8		\$563,639.00	

EXHIBIT F

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
	0016	Disbursements Only	Travel Meals	2/6/2023	1.0	\$7.71	MERCHANT: Clark, Date: 2/6/2023 Travel meal at airport - Carla Andres.
	0016	Disbursements Only	Ground Transportation	2/7/2023	1.0	\$40.54	MERCHANT: UBER, Date: 2/7/2023 Uber from hotel to airport in MSP - Carla Andres.
							MERCHANT: UBER, Date: 2/7/2023 Uber from Philadelphia airport to hotel in Wilmington, DE - Carla
	0016	Disbursements Only	Ground Transportation	2/7/2023	1.0	\$53.95	Andres.
	0016	Disbursements Only	Travel Meals	2/7/2023	1.0	\$7.46	MERCHANT: Caribou Coffee, Date: 2/7/2023 Travel meal at airport - Carla Andres.
							MERCHANT: UBER, Date: 2/8/2023 Uber from meeting with Judge Sontchi to hotel in Wilmington,
	0016	Disbursements Only	Ground Transportation	2/8/2023	1.0	\$9.84	DE - Carla Andres.
	0016	Disbursements Only	Ground Transportation	2/8/2023	1.0	\$59.90	MERCHANT: UBER, Date: 2/8/2023 Uber from hotel in Wilmington to airport in PA - Carla Andres.
	0016	Disbursements Only	Travel Meals	2/8/2023	1.0	\$40.00	MERCHANT: Jack Duggan S Pub, Date: 2/8/2023 Travel meal at airport - Carla Andres.
	0016	Disbursements Only	Travel Meals	2/8/2023	1.0	\$4.00	MERCHANT: Airport (Philadelphia), Date: 2/8/2023 Travel meal at airport - Carla Andres.
	0016	Disbursements Only	Postage	3/20/2023	1.0	\$16.20	Postage 3.20.23
							COURIER SHIPMENT #771790386390 TO Judge Martin Glenn, United States Bankruptcy Court, NEW
	0016	Disbursements Only	Courier/Messenger	4/10/2023	1.0	\$54.46	YORK, NY, US, INVOICE #809838929
	0016	Disbursements Only	Postage	4/20/2023	1.0	\$7.25	Postage4.20.23
	0016	Disbursements Only	Postage	4/20/2023	1.0	\$13.20	Postage 4.20.23
	0016	Disbursements Only	Postage	5/11/2023	1.0	\$153.30	Postage 5.11.23
	0016	Disbursements Only	Courier/Messenger	5/18/2023	1.0	\$66.83	COURIER SHIPMENT #772177732496 TO Hon. Christopher S. Sontchi, US, INVOICE #814146273
	0016	Disbursements Only	Postage	5/22/2023	1.0	\$20.45	Postage 5.22.23
	0016	Disbursements Only	Postage	6/20/2023	1.0	\$20.45	Postage 6.20.23
	0016	Disbursements Only	Courier/Messenger	6/21/2023	1.0	\$67.97	COURIER SHIPMENT #772508619512 TO Hon. Christopher S. Sontchi (Ret.), US, INVOICE #817621093
						\$643.51	

EXHIBIT G

EXHIBIT 5

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

March 1, 2023 through June 30, 2023

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$692.51
Special Counsel	\$562.83	\$653.08
Analyst	n/a ¹	\$720.00
Associate	\$435.55	\$498.56
Paralegal	\$288.65	\$375.00
All Timekeepers Aggregated	\$566.06	\$587.86

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

Godfrey & Kahn, S.C.

Budget and Staffing Plan

March 1, 2023 through June 30, 2023

Budget -- March 1, 2023 through June 30, 2023

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0003	Fee Applications and Monthly Fee Statements	45.0	\$28,175.00	39.3	\$24,604.50
0004	Communications with the Fee Examiner	50.0	\$34,500.00	39.3	\$24,769.50
0005	Communications with U.S. Trustee	5.0	\$3,450.00	0.3	\$208.00
0006	Communications with retained professionals generally	5.0	\$3,000.00	0.8	\$483.00
0007	Developing fee protocol and standards	10.0	\$6,900.00	7.8	\$5,600.00
0008	Court communications	5.0	\$3,450.00	0.5	\$360.00
0009	Team meetings	25.0	\$14,875.00	8.5	\$5,059.00
0010	Database maintenance	20.0	\$14,400.00	5.3	\$3,816.00
0011	Docket monitoring	25.0	\$9,375.00	26.4	\$9,900.00
0013	Reviewing filed documents and factual research	20.0	\$13,000.00	9.4	\$6,154.50
0014	Prepare for and attend hearings	20.0	\$13,800.00	12.4	\$8,688.00
0015	Drafting documents to be filed with the court	40.0	\$26,000.00	33.9	\$22,686.00
006A - 006S	Retained Professionals - application review and reporting	800.0	\$460,000.00	774.9	\$451,310.58
Totals		1,070.0	\$630,925.00	958.8	\$563,639.08

Staffing Plan

Category of Timekeeper	Number expected to work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$680.00
Special Counsel/Data Analyst	3	\$650.00
Associate	3	\$498.33
Paralegal	1	\$375.00

EXHIBIT I

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	X	
	:	Chapter 11
CELSIUS NETWORK, LLC, et al.,¹	:	Case No. 22-10964 (MG)
Debtors.	:	(Jointly Administered)
	:	
	X	

**ORDER GRANTING SECOND INTERIM APPLICATION OF GODFREY & KAHN, S.C., AS
ATTORNEYS FOR THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM MARCH 1, 2023 THROUGH JUNE 30, 2023**

Upon consideration of the *SECOND Interim Application of Godfrey & Kahn, S.C.* [“**Applicant**”], as *Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From March 1, 2023 Through June 30, 2023* [Dkt. No.] (the “**Application**”) for allowance of interim compensation and reimbursement of expenses incurred during the period from March 1, 2023 through June 30, 2023 (the “**Second Interim Compensation Period**”), filed pursuant to the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Dkt. No. 1745] (the “**Interim Compensation Order**”); the *Amended Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professional* [Dkt. No. 1746] (the “**Fee Examiner Order**”); and the *Second Amended Final Order (I)*

¹The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893); and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC’s principal place of business and the Debtors’ service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Establishing Certain Notice, Case Management, and Administrative Procedures and (II)
Granting Related Relief [Dkt. No. 2560] (the “**Case Management Order**”); and pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York; and notice having been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(6) and (c)(2); and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§157 and 1334; (b) notice of the Application was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and upon the full record of all proceedings in this case; and sufficient cause having been shown therefor, it is hereby;

ORDERED THAT:

1. The Application is granted on an interim basis, to the extent set forth on the attached **Exhibit A**.
2. The Applicant is allowed (a) interim compensation for services rendered during the Compensation Period and (b) interim reimbursement for actual and necessary expenses incurred during the Compensation Period, in the amounts set forth on the attached **Exhibit A**, including, except as otherwise indicated, any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay, except as otherwise indicated on **Exhibit A**, the Applicants 100 percent of the fees and 100 percent of the expenses listed on **Exhibit A** for services rendered and expenses incurred during the Compensation Period.
4. All fees and expenses allowed herein shall be subject to final allowance by the Court without regard to whether such amounts have been paid to the Applicant.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, and/or enforcement of this order.

IT IS SO ORDERED.

Dated: September ___, 2023.
New York, New York

Martin Glenn
Chief United States Bankruptcy Judge

Case No.: 22-10964

Case Name: Celsius Network, LLC, et al.

SECOND INTERIM FEE PERIOD

March 1, 2023 – June 30, 2023

Exhibit A

Applicant	Date/Document Number of Application	Interim Fees Requested on Application	Fees Allowed	Fees to be Paid for Current Fee Period	Fees to be Paid for Prior Fee Period(s) (if any)(i.e., Holdback Release)	Total Fees to be Paid	Interim Expenses Requested	Expenses Approved for Current Fee Period
Godfrey & Kahn, S.C. Counsel to Fee Examiner	August 8, 2023 Dkt. No. _____	\$563,639.00	\$563,639.00	\$563,639.00	\$0.0	\$563,639.00	\$643.51	\$643.51